

Non-scheduled MB Maintenance Service as required

- Section I: General and Lubrication Service
- Section II: Engine Maintenance
- Section III: Safety Inspection

- Section I: General and Lubrication Service
- Section II: Engine Maintenance
- Section III: Safety Inspection

Renew Brake Fluid

Once a year

(most suitably in spring)

Use only brake fluid recommended by MERCEDES-BENZ

Renewal of Coolant with Antifreeze

Every three years

Use only antifreeze recommended by MERCEDES-BENZ

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
Rubber stamp

Oil brand/viscosity

Mileage

Rep. order No.

Date

Signature

Oil brand/viscosity

Mileage

Rep. order No.

Date

Signature

Mileage

Rep. order No.

Date

Signature

Mileage

Rep. order No.

Date

Signature

Mileage

Rep. order No.

Date

Signature

Adapt the maintenance intervals to severe operating conditions!
Have non-scheduled MB maintenance service performed by your MERCEDES-BENZ
service station as required

Inspection

1 300-1 600 km
800-1 000 miles

Oil brand/viscosity 10W40
Mileage 2631
0027
Rep. order No.

for scope of work, see page 18

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
11-15-82 M. Thomas
Date Signature

Lubrication Service

12 000 km
7 500 miles

Oil brand/viscosity 10W40
Mileage 16081 KM
NO 1715
Rep. order No.

for scope of work, see page 18

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
JAN 5/84
Date Signature

Maintenance Service

24 000 km
15 000 miles

Oil brand/viscosity 10W40
Mileage 2718969
2799
Rep. order No.

Section I-III

for scope of work, see pages 19-20

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
Sept 17/84
Date Signature

Lubrication Service

36 000 km
22 500 miles

Oil brand/viscosity 10W40
Mileage 23201
37122 K
3410
Rep. order No.

for scope of work, see page 18

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
Feb 5/85
Date Signature

Maintenance Service

48 000 km
30 000 miles

Oil brand/viscosity
Mileage
Rep. order No.

Section I-III
with Additional Work

for scope of work, see pages 19-20

Windsor Imported Autos Ltd.
792 WYANDOTTE ST. E.
WINDSOR, ONT. N9A 3J4
Date Signature

Adapt the maintenance intervals to severe operating conditions!
Have non-scheduled MB maintenance service performed by your MERCEDES-BENZ
service station as required

Lubrication Service 60 000 km
37 500 miles

Oil & Filter ONLY.

for scope of work, see page 18

PENNZ 15W40
Oil brand/viscosity

36339

Mileage 3748

Rep. order No.

TOM GLEASON, INC.
G-3450 MILLER RD.
FLINT, MICHIGAN 48507

Date 16 APR 86
Signature *J.C. [unclear]*

Maintenance Service 72 000 km
45 000 miles

Section I-III

for scope of work, see pages 19-20

Oil brand/viscosity

Mileage

Rep. order No.

Rubber stamp

Date Signature

Lubrication Service 84 000 km
52 500 miles

for scope of work, see page 18

Oil brand/viscosity

Mileage

Rep. order No.

Rubber stamp

Date **M. B. IMPORTS, INC.** Signature

Maintenance Service 96 000 km
60 000 miles

Section I-III
with Additional Work

for scope of work, see pages 19-20

CASROL 20W50
Oil brand/viscosity

72423

Mileage # 1379 & 1385

Rep. order No.

AUTO SERVICE
44301 Macomb Ind. Dr.
CLINTON TWP., MI 48036
(313) 954-1525

Date 9-26-92
Signature *[Signature]*

Lubrication Service 108 000 km
67 500 miles

for scope of work, see page 18

Oil brand/viscosity

Mileage

Rep. order No.

Rubber stamp

Date Signature

Non-scheduled MB Maintenance Service as required

- Section I: General and Lubrication Service
- Section II: Engine Maintenance
- Section III: Safety Inspection

Oil brand/viscosity _____
 Mileage _____
 Rep. order No. _____ Date _____
 Signature _____

Rubber stamp

- Section I: General and Lubrication Service
- Section II: Engine Maintenance
- Section III: Safety Inspection

Oil brand/viscosity _____
 Mileage _____
 Rep. order No. _____ Date _____
 Signature _____

Rubber stamp

**Renew Brake Fluid
Once a year**

(most suitably in spring)
 Use only brake fluid recommended by MERCEDES-BENZ

Mileage 72423
 Rep. order No. 1379 & 1385
 Date _____ Signature _____

**M. B. IMPORT
AUTO SERVICE**
 44301 Macomb Ind. Dr.
 CLINTON TWP., MI 48036
 9-26-92 (313) 954-1525
 Signature

Rubber stamp

**Renewal of Coolant with Antifreeze
Every three years**

Use only antifreeze recommended by MERCEDES-BENZ

FWSA & Reg. T/STAT.

Mileage 72423
 Rep. order No. # 1379 & 1385
 Date _____ Signature _____

**M. B. IMPORTS, INC.
AUTO SERVICE**
 44301 Macomb Ind. Dr.
 CLINTON TWP., MI 48036
 (313) 954-1525
 Rubber stamp
 Signature

926-92
 Date

DIRECTORY / ANNUAIRE
OF / DES
MERCEDES-BENZ DEALERS
CONCESSIONNAIRES MERCEDES-BENZ
IN / AU
CANADA



May 1, 1982 / le 1^{er} mai 1982

MERCEDES-BENZ CANADA INC.

DIRECTORY OF
MERCEDES-BENZ
PASSENGER CAR
DEALERS
IN THE
UNITED STATES



December 15 - 1981

(reprinted quarterly)

MERCEDES-BENZ OF
NORTH AMERICA, INC.

MARYSVILLE TIRE AND AUTO INC.
 291 RANGE RD.
 KIMBALL, MI. 48074

810-364-4700

Last Name:
 First Name:
 Technician:
 Mileage:
 Date 6/26/23 1:54 PM

Mercedes-Benz : 107 (SL Class 1972-89) : - 7/85 : 107.022/023/024/025 : without Level Control

Front : Left

Actual	Before	Specified Range
0.1°	-0.4°*	-0.3° 0.2°
2.9°	2.4°*	2.5° 3.5°
0.14°	0.29°*	0.04° 0.21°
5.3°	5.6°	
5.4°	5.3°	
		-0.92° 0.42°

Front : Right

Actual	Before	Specified Range
0.1°	-0.6°*	-0.3° 0.2°
3.0°	1.9°*	2.5° 3.5°
0.14°	0.10°	0.04° 0.21°
5.6°	6.3°	
5.7°	5.7°	
		-0.92° 0.42°

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front

	Actual	Before	Specified Range
Cross Camber	0.0°	0.2°	-0.3° 0.3°
Cross Caster	-0.1°	0.4°*	-0.3° 0.3°
Cross SAI	-0.3°	-0.7°	
Total Toe	0.27°	0.38°	0.08° 0.42°
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
-0.9°	-0.9°	
0.16°	0.12°	-0.01° 0.58°

Rear : Right

Actual	Before	Specified Range
-0.9°	-0.9°	
0.17°	0.15°	-0.01° 0.58°

Camber
 Toe

Rear

	Actual	Before	Specified Range
Cross Camber	0.0°	0.0°	-1.0° 1.0°
Total Toe	0.33°	0.27°	0.17° 0.67°
Thrust Angle	0.00°	-0.01°	-0.30° 0.30°

The steering wheel was not level before the alignment. Toe adjustments are required.
 The steering wheel is currently level.

* This value is not within specification. Tire wear, handling and safety problems may result.

Dytech MI LLC dba
Marysville Auto
291 Range Road
Kimball, MI 48074
810-364-4700

www.greatwater360autocare.com
Facility # F171407



Invoice

Bill To

Norbert
Mobile

Invoice # 102627508
Work Order # 102613476
Service Advisor Michael Jackson
Technician Robert Harrington-M220410

Plate MI 336618
Description 1982 Mercedes-Benz 380SL Base V8 3.8L
3839CC
VIN WDBBA45A3CB018742
Odometer 96,988

Invoice Date 6/30/2023 10:57 AM

Concern

Brake System Concern

Concern? = c/s brake pedal is going to floor

Conditions? =

Last Service? =

Wheel Lock? =

Complete vehicle inspection. Remove frozen lug studs.
Technician: Robert Harrington-M220410

1.5 Hour

\$164.66 *

Sub
\$164.66

Inspection

50 Point Courtesy Inspection

Labor

Technician: Robert Harrington-M220410

0.2 Hour

\$0.00 *

Sub
\$0.00

Service

Master Cylinder

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor

Technician: Robert Harrington-M220410

0004319087 - Protective cap (Master cylinder)

1.56 Hour

\$171.24 *

2 Unit

\$23.27 / Unit

\$46.54 *S

Sub
\$217.78

Disc Brake Pads & Rotors (Front)

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

**Most repairs are covered by our GreatWater 360 Auto
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!
Scan the QR code to leave us a review!**



Synthetic Oil Change
 Change engine oil at
 Preventative Maintenance
 122326 - 10W/30
 51398 - Oil Filter
 Labor
 Technician: Robert

Labor	1.64 Hour		\$180.02
Technician: Robert Harrington-M220410			
1265402017 - Brake pad wear sensor	2 Unit	\$22.50 / Unit	\$45.00 *S
WK143 - Brake Pad Wear Sensor - Front	2 Unit	\$22.50 / Unit	\$45.00 *S
0009914060 - Front brake pad guide pins	4 Unit	\$30.00 / Unit	\$120.00 *S
		Sub	\$390.02

Disc Brake Caliper(s) - Front

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.2 Hour		\$131.72 *
Technician: Robert Harrington-M220410			
		Sub	\$131.72

Brake Flex Hose(s) - Front

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.08 Hour		\$118.55 *
Technician: Robert Harrington-M220410			
Fabricate and replace left front brake line. Replace right front flare nut.	0.75 Hours		\$84.58 *
Technician: Robert Harrington-M220410			
		Sub	\$203.13

Brake Flex Hose(s) - Rear

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.08 Hour		\$118.55 *
Technician: Robert Harrington-M220410			
		Sub	\$118.55

Steering Tie Rod (Left side)

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	0.5 Hour		\$54.88 *
Technician: Robert Harrington-M220410			
		Sub	\$54.88

Steering Center / Drag Link

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

1153200047 - Drag link	1 Unit	\$150.90 / Unit	\$150.90 *S
Labor	0.5 Hour		\$54.88 *
Technician: Robert Harrington-M220410			
		Sub	\$205.78

Fuel System General Service

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Install fuel pump, filter, hoses and accumulator.	2 Hour		\$219.54 *
Technician: Robert Harrington-M220410			
		Sub	\$219.54

Most repairs are covered by our GreatWater 360 Auto Care 3-Year/36,000 Mile Warranty. Please ask for details.

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\$180.02 *
 \$45.00 *S
 \$45.00 *S
 \$120.00 *S
 \$180.02

Synthetic Oil Change

Change engine oil and filter. Check all fluid levels, and top off if needed. Includes chassis lube as required. Includes 50 point Preventative Maintenance Inspection and visual brake inspection.

- 122326 - 10W/30 Mobil 1
- 51398 - Oil Filter

8 Unit	\$15.41 / Unit	\$123.28 *S
1 Unit	\$22.48 / Unit	\$22.48 *S
0.4 Hour		\$10.00 *

Labor
 Technician: Robert Harrington-M220410

Sub \$155.76

Battery-Replace (2016 Corvette)

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

- MTP-48/H6 - Interstate Battery

1 Unit	\$209.95 / Unit	\$209.95 *S
1.5 Hour		\$169.16 *

Labor
 Technician: Robert Harrington-M220410

Sub \$379.11

Stabilizer Link / Kit

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

- 1153200047 - Suspension Stabilizer Bar Link Kit

1 Unit	\$150.90 / Unit	\$150.90 *S
0.5 Hour		\$56.38 *

Labor
 Technician: Robert Harrington-M220410

Sub \$207.28

Replace belts

Labor
 Technician: Robert Harrington-M220410

- 0069976292 - V belt
- 0069972492 - V belt
- 0099975292 - V belt
- 0069976092 - V belt
- 10x1100 - V belt

1 Hour		\$112.77 *
1 Unit	\$81.67 / Unit	\$81.67 *S
1 Unit	\$81.67 / Unit	\$81.67 *S
1 Unit	\$81.67 / Unit	\$81.67 *S
1 Unit	\$81.67 / Unit	\$81.67 *S
1 Unit	\$129.59 / Unit	\$129.59 *S
	Sub	<u> </u> \$569.04

Windshield Washer Pump

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

- 20286900021 - Windshield Washer Pump
- 1239973681 - Grommet

1 Unit	\$60.00 / Unit	\$60.00 *S
1 Unit	\$12.47 / Unit	\$12.47 *S
1 Unit	\$28.75 / Unit	\$28.75 *
0.5 Hour		\$56.38 *

Description
 Service Advisor: Michael Jackson
 Labor

Technician: Robert Harrington-M220410

Sub \$157.60

2 Wheel Alignment-Marysville

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front wheel alignment settings for caster, camber, and toe in/out settings and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

- 1.1 Hour

Labor
 Technician: Robert Harrington-M220410

		\$79.99 *
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Sub \$79.99

Most repairs are covered by our GreatWater 360 Auto Care 3-Year/36,000 Mile Warranty. Please ask for details.

We appreciate your business!
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Total Parts
Total Labor
Total Sublet
Total Before Taxes & Miscellaneous Charges

\$1,442.79
\$1,783.30
\$28.75
\$3,254.84

(*) Shop Supplies
(S) Michigan Sales Tax (6%)
Grand Total

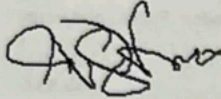
8 % \$33.28 S
6 % \$88.56
\$3,376.68

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

paid \$3,376.68 by Amex
6/30/2023 10:57 AM Card #: XXXXXXXXXXXX1003 Entry Method: Chip Type: Sale Amount: 3376.68
Terminal: 74616 Transaction: c48e2fc9-2a13-40c5-8d6e-ee8f87005c1a Authorization: 875510 Result: Approved
AID: A000000025010801 TC: AF8C5584B5B77ECC TVR: 0000008000 TSI: E800 ATC: 000A ARC: Z3

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.



Invoice Signature. Signed on 6/30/2023 10:57 AM

Customer Signature: _____

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Certification

All repairs and parts listed were furnished in compliance with Michigan Auto Repair Act (P.A. 300). Company Authorized

Signature: *Mark Doornbos*

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

Most repairs are covered by our GreatWater 360 Auto Care 3-Year/36,000 Mile Warranty. Please ask for details.

We appreciate your business!
Scan the QR code to leave us a review!



#346.00

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	69557
82	82	380 SL	100,000			5/20/80	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant permission to you or your employees to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. I have no right of possession to the vehicle until the repairs herein have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

CUSTOMER SIGNATURE: *[Signature]* PARTS STATUS: SAVE DISCARD

NAME: _____ ADDRESS: _____ CITY/STATE: _____

JOHN & HOLGER SERVICE CENTER, INC.
 18221 E. 9 MILE RD. EASTPOINTE, MI 48021
 (313) 773-0820

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE
1	Overload relay	90.00	
	Vacuum hose misc	10.00	
TOTAL PARTS & ACCESS.			
P.O. NO. SUBLET REPAIRS			
TOTAL SUBLET REPAIRS			
QTY.	GAS, OIL & GREASE		
	GAL. GAS @		
	QTS. OIL @		
	LBS. GREASE @		
TOTAL GAS, OIL & GREASE			

MECH. NAME & NO.	TIME	REPAIR ORDER - LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
A				
B				
C	M129152	Check Head Starting		
D		HOT		
E		3/8" Replace overload Relay		
F		Re-route vacuum hoses		
G		Adj. c.o. %		
H				
I				
J				
K				
L				
M				
N				

AMOUNT APPROVED _____ **DATE** _____ **TIME** AM PM

CUSTOMER'S APPROVAL HERE

REPAIRS PROPERLY COMPLETED AND CHECKED BY _____ **HOW CONTACTED BY** BY PHONE IN PERSON

AUTHORIZED REPRESENTATIVE _____

DESCRIPTION	ESTIMATED TOTAL	ACTUAL TOTAL
LABOR	240.00	
PARTS & ACCESS	100.00	
SUBLET REPAIRS		
GAS OIL & GREASE		
ROAD SERV. TOWING		
SHOP SUPPLIES		
SUB TOTAL		
SALES TAX	6.00	
TOTAL	346.00	

THANK YOU

#026895

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	026895
82	82	MB-380SL	97900		GOLD	04-19-12	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant permission to you or your employees to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. An express garage agreement or statement for the purpose of testing and/or inspection. I have no right of possession to the vehicle until the repairs herein have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

CUSTOMER SIGNATURE: *[Signature]* PARTS STATUS: SAVE DISCARD

NAME: _____ ADDRESS: _____ CITY/STATE: _____

HOFFMANN IMPORTS
 2206 Lapeer Avenue
 PORT HURON, MI 48060
 (810) 985-6500

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE
1	FUEL FILTER	43.00	
	71057		
1	FUEL PUMP	250.00	
	MB0020919701		
	Bosch #691604		
TOTAL PARTS & ACCESS.			
P.O. NO. SUBLET REPAIRS			
TOTAL SUBLET REPAIRS			
QTY.	GAS, OIL & GREASE		
	GAL. GAS @		
	QTS. OIL @		
	LBS. GREASE @		
TOTAL GAS, OIL & GREASE			

MECH. NAME & NO.	TIME	REPAIR ORDER - LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
A				
B	D. HOFFMANN	ck out NO RUN CONDITION		
C	M. 135162	CAR WAS TOWED IN		
D		NOTE: Pump WAS RUNNRY		
E		Replace Pump + FUEL FILTER		
F		INSTALL 2 NEW HUFFLER HANGERS		
G				
H				
I				
J				
K				
L				
M				
N				

AMOUNT APPROVED _____ **DATE** _____ **TIME** AM PM

CUSTOMER'S APPROVAL HERE

REPAIRS PROPERLY COMPLETED AND CHECKED BY _____ **HOW CONTACTED BY** BY PHONE IN PERSON

AUTHORIZED REPRESENTATIVE _____

DESCRIPTION	ESTIMATED TOTAL	TOTAL SALE
LABOR	160.00	
PARTS & ACCESS	293.00	
SUBLET REPAIRS		
GAS OIL & GREASE		
ROAD SERV. TOWING		
SUB TOTAL		
SALES TAX	17.58	
TOTAL	557.58	

THANK YOU

VEHICLE IDENTIFICATION NO	YEAR	MAKE MODEL	MILEAGE	LICENSE NO	COLOR	R.O. DATE	026368
	83	MERCEDES			Gold	06-07-09	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE I hereby authorize the repair work herein set forth to be done using the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by you and/or your employees permission to operate the vehicle herein described on street, highway or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.		REGISTRATION NO. F109251 HOFFMANN IMPORTS 2206 Lapeer Avenue PORT HURON, MI 48060		SALES TAX NO. 38-2072845 TO INVT.		CUST. P.O. NO. OR WAIVER NO. <input type="checkbox"/> WAIVER SIGNED WRITTEN BY:	
QTY. PART NO. OR DESCRIPTION ESTIMATED AMOUNT SALE 1 Fuel Relay 225.00		MECH. NAME & NO. TIME D. HOFFMANN M. 135162 CK OUT STALLING AT LOW RPM CK OUT IGN SYSTEM FUEL SYSTEM		REPAIR ORDER - LABOR INSTRUCTIONS ESTIMATED AMOUNT LABOR AMOUNT 85.00		AS REQUIRED BY LAW, AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM. PARTS STATUS: <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD (INITIALS) CUSTOMER APPROVAL	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE		THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.		CUSTOMER'S APPROVAL HERE AMOUNT APPROVED DATE TIME AM <input type="checkbox"/> PM <input type="checkbox"/> REPAIRS PROPERLY COMPLETED AND CHECKED BY: <input checked="" type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> AUTHORIZED REPRESENTATIVE:		DESCRIPTION ESTIMATED TOTAL TOTAL SALE LABOR 85.00 PARTS & ACCESS 225.00 SUBLET REPAIRS GAS OIL & GREASE ROAD SERV TOWING SALES TAX 13.50 TOTAL 323.50	
TOTAL PARTS & ACCESS. PO. NO. SUBLET REPAIRS		YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		HOW CONTACTED BY: <input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> TOTAL 323.50		THANK YOU	

VEHICLE IDENTIFICATION NO	YEAR	MAKE MODEL	MILEAGE	LICENSE NO	COLOR	R.O. DATE	026585
	83	MB-380SL			Gold	5-19-10	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE I hereby authorize the repair work herein set forth to be done using the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by you and/or your employees permission to operate the vehicle herein described on street, highway or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.		REGISTRATION NO. F109251 HOFFMANN IMPORTS 2206 Lapeer Avenue PORT HURON, MI 48060 (810) 985-8500		SALES TAX NO. 38-2072845		CUST. P.O. NO. OR WAIVER NO. <input type="checkbox"/> WAIVER SIGNED WRITTEN BY:	
QTY. PART NO. OR DESCRIPTION ESTIMATED AMOUNT SALE 1 FUEL HOSE 39.95 FRO TANK TO VALVE 1 HOSE TO FUEL PUMP 8.50 1 Fuel Pump - Bosch 189.00 3 Clamps 3.00		MECH. NAME & NO. TIME D. HOFFMANN M. 135162 CK OUT FUEL LEAK REPAIR AS NEEDED REPLACE HOSES AT TANK TO FUEL PUMP + REGULATOR REPLACE FUEL PUMP SEAL OF FUEL SYSTEM WITH BODY SEALER NOT CK OUT INTER MTD MISS ON ENGINE		REPAIR ORDER - LABOR INSTRUCTIONS ESTIMATED AMOUNT LABOR AMOUNT 240.00		AS REQUIRED BY LAW, AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM. PARTS STATUS: <input type="checkbox"/> SAVE <input type="checkbox"/> DISCARD (INITIALS) CUSTOMER APPROVAL	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE		THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.		CUSTOMER'S APPROVAL HERE AMOUNT APPROVED DATE TIME AM <input type="checkbox"/> PM <input type="checkbox"/> REPAIRS PROPERLY COMPLETED AND CHECKED BY: <input checked="" type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> AUTHORIZED REPRESENTATIVE:		DESCRIPTION ESTIMATED TOTAL TOTAL SALE LABOR 240.00 PARTS & ACCESS 240.45 SUBLET REPAIRS GAS OIL & GREASE ROAD SERV TOWING SALES TAX 14.43 TOTAL 494.88	
TOTAL PARTS & ACCESS. PO. NO. SUBLET REPAIRS		YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		HOW CONTACTED BY: <input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> TOTAL 494.88		THANK YOU	

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	026306		
	82	380SL-MB	97000		Gold	02-23-09			
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE <small>I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicles or articles left in vehicle in case of fire theft or any other cause beyond your control or for any delay caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.</small>		REGISTRATION NO. F109251 Sales Tax No. 38-2072845 HOFFMANN IMPORTS 2206 Lapeer Avenue PORT HURON, MI 48060 (810) 985-6500		CUST. P.O. NO. OR WAIVER NO. <input type="checkbox"/> WAIVER SIGNED WRITTEN BY: J.J.		REPAIR ORDER <input type="checkbox"/> DISCARD (INITIALS)			
QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE	REPAIR ORDER - LABOR INSTRUCTIONS				ESTIMATED AMOUNT	LABOR AMOUNT
1	POW. ST. Pump	596.00		REMOVE + INSTALL POW. STEERING Pump + CK FOR DAMAGE + LEAK REPLACE Pump + BLEED SYSTEM Paul				160.00	
TOTAL PARTS & ACCESS.				REPAIRS PROPERLY COMPLETED AND CHECKED BY				LABOR	160.00
PO. NO.	SUBLET REPAIRS			<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM		CUSTOMER'S APPROVAL HERE P.S.T. (initials)		PARTS & ACCESS 596.00	
TOTAL SUBLET REPAIRS				YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.				SUBLET REPAIRS 25.00	
QTY.	GAS, OIL & GREASE GAL. GAS @			HOW CONTACTED BY				ROAD SERV. TOWING	
	QTS. OIL @			<input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON				SALES TAX 35.76	
	LBS. GREASE @			SALES TAX				TOTAL 816.76	
TOTAL GAS, OIL & GREASE									

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	026394		
	83	MB/380SL	97900		Gold	06-03-09			
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE <small>I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.</small>		REGISTRATION NO. F109251 Sales Tax No. 38-2072845 HOFFMANN IMPORTS 2206 Lapeer Avenue PORT HURON, MI 48060 (810) 985-6500		CUST. P.O. NO. OR WAIVER NO. <input type="checkbox"/> WAIVER SIGNED WRITTEN BY:		REPAIR ORDER <input type="checkbox"/> DISCARD (INITIALS)			
QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE	REPAIR ORDER - LABOR INSTRUCTIONS				ESTIMATED AMOUNT	LABOR AMOUNT
1	KICK DOWN CABLE	49.95		CKOUT OIL LEAK AT TRANS. REMOVE OIL PAN GASKET 2.5 REPLACE KICK DOWN CABLE Paul in full					
1	TRANS. Fluid	48.00							
1	GASKET	12.55							
TOTAL PARTS & ACCESS.				REPAIRS PROPERLY COMPLETED AND CHECKED BY				LABOR	200.00
PO. NO.	SUBLET REPAIRS			<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM		CUSTOMER'S APPROVAL HERE		PARTS & ACCESS 110.50	
TOTAL SUBLET REPAIRS				YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.				SUBLET REPAIRS	
QTY.	GAS, OIL & GREASE GAL. GAS @			HOW CONTACTED BY				GAS, OIL & GREASE	
	QTS. OIL @			<input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON				SALES TAX 6.63	
	LBS. GREASE @			SALES TAX				TOTAL 317.13	
TOTAL GAS, OIL & GREASE									

VEHICLE IDENTIFICATION NO. **DBBA45A3CB018742 82** YEAR **82** MAKE MODEL **380SL MB 97000** MILEAGE **97000** LICENSE NO. **Gold** COLOR **Gold** R.O. DATE **11-04-08** **026210**

REGISTRATION NO. **F109251** Sales Tax No. **38-2072845** CUST. P.O. NO. OR WAIVER NO. **1-586-296** OTHER R.O. **72508**

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by unavailability of parts to either the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage receipt is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage receipt, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

HOFFMANN IMPORTS
2206 Lapeer Avenue
PORT HURON, MI 48060
(810) 985-6500

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE
1	TIMING CHAIN DOPPLE	109.00	-
1	INTERN. GEAR	115.00	-
1	GEAR INTERN SHAFT	146.00	-
1	CRANK SPROCKET	174.00	-
1	CRANK SHAFT SPR. 4.	132.00	-
1	" " " R.	220.00	-
1	RAIL - TENS.	60.00	-
1	" " " "	4.75	-
1	SEAL INN W. Pump	3.00	-
1	CRANK SEAL	11.50	-
1	GASK UPPER T. COUPL	19.50	-
3	MISC. GASKETS	8.00	-
1	DISTR. DRIVE GEAR	355.00	-
1	WATER Pump	350.00	-
1	GRUB ANTI-FR.	28.00	-
1	ENG. OIL PANS ASSEMBLY	50.00	-
1	THE WAGONER'S FLOOR ASH.	62.00	-
2	U.C. OIL FILTER	24.00	-
1	OIL FILTER	12.50	-
1	FRONT BRAKE HOSES	48.00	-
1	STEERING COUPLING	112.00	-
TOTAL PARTS & ACCESS.			
SUBLET REPAIRS			
GAS, OIL & GREASE			
TOTAL GAS, OIL & GREASE			

MECH. NAME & NO.	TIME	REPAIR ORDER - LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
A		REPAIR AS TO LIST.		
B	D. HOFFMANN	CHANGE OIL + FILTER		
C	M. 135162			
D		CHANGE GEARS AND CHAIN RAILS AS TO		
E		MODIFY TO DOPPLE CHAIN.		
F		REPLACE OIL PUMP + BEGTS		
G		REMOVE + INSTALL OIL PAN		
H		REPLACE EXHAUST GASKET IN FRONT		
I		STEERING COUPLING AT SHAFT		
J		" THERMOSTAT + WATER PUMP		
K		FLUSH BRAKE FLUID + INSTALL NEW HOSES		
L		LUB PAD SLIDE AT CALIPERS FRONT		
M		INSTALL HOOD PADDING. ALIVE IN PLACE		
N				

AS REQUIRED BY LAW AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM

PARTS STATUS: SAVE DISCARD (INITIALS)

CUSTOMER APPROVAL: SAVE DISCARD (INITIALS)

DESCRIPTION	ESTIMATED TOTAL	TOTAL SALE
LABOR	2200	
PARTS & ACCESS.	2057.25	
SUBLET REPAIRS	LABOR 25.00	
GAS SUPPLIES	50.00	
ROAD SERV. TOWING		
SALES TAX	113.56	
GAL TOTAL		1957.81

REPAIRS PROPERLY COMPLETED AND CHECKED BY: _____

HOW CONTACTED BY: BY PHONE IN PERSON

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

VEHICLE IDENTIFICATION NO. **DBBA45A3CB018742 82** YEAR **82** MAKE MODEL **380SL-MB 97000** MILEAGE **97000** LICENSE NO. **Gold** COLOR **Gold** R.O. DATE **02-02-09** **026286**

REGISTRATION NO. **F109251** Sales Tax No. **38-2072845** CUST. P.O. NO. OR WAIVER NO. **1-586-296** OTHER R.O. **7250 W**

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by unavailability of parts to either the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage receipt is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage receipt, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

HOFFMANN IMPORTS
2206 Lapeer Avenue
PORT HURON, MI 48060
(810) 985-6500

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE
1	SET IGN WIRES	143.00	-
1	BOSCH LIFE TIME		-
1	CHANGE TRANS	128.00	-
1	FLUID + FILTER	149.95	-
8	NGK PLUGS	80.00	-
1	IRIDIUM PLUG		-
1	ENGINE OIL	120.00	-
1	SYNTEC		-
1	CHANGE OIL FILTER	12.50	-
TOTAL PARTS & ACCESS.			
SUBLET REPAIRS			
GAS, OIL & GREASE			
TOTAL GAS, OIL & GREASE			

MECH. NAME & NO.	TIME	REPAIR ORDER - LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
A		REMOVE SPEEDO ASS6 + CLOCK		
B	D. HOFFMANN	DISASSEMBLE AS NEEDED		
C	M. 135162	SEND IN FOR REPAIR		
D		REPLACE DISTR CAP.		
E		" ROTOR		
F		OR REPLACE IGN. WIRES		
G		" AND REPLACE PLUGS		
H		INSTALL SYNTEC ENG. OIL		
I		" NEW FILTER		
J				
K				
L		REPLACE TRANS FILTER + GASKET		
M		FILL WITH SYN. MB TRANS FLUID		
N				

REPAIRS PROPERLY COMPLETED AND CHECKED BY: _____

HOW CONTACTED BY: BY PHONE IN PERSON

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

DESCRIPTION	ESTIMATED TOTAL	TOTAL SALE
LABOR	315.00	
PARTS & ACCESS.	533.45	
SUBLET REPAIRS	LABOR 375.00	
GAS, OIL & GREASE		
ROAD SERV. TOWING		
SALES TAX	32.01	
TOTAL		1273.46

PAUL'S

No 12239

AUTO INTERIORS
 700 Cesar Chavez • Pontiac, MI 48340
 Phone: (248) 334-9936 • Fax: (248) 334-5308
 DUNS # 01-731-8429

PONTIAC'S LARGEST

DATE 10-1-08 19

YEAR	MAKE	MODEL	COLOR	STOCK No.
82	Jeep	Compass	Black	

NAME _____
 ADDRESS _____
 CUSTOMER ORDER No. _____

CASH	CHARGE	Ref'd Mdse.	Rec'd on Acct.	Rec'd on Note	PAID OUT	OTHER
<input checked="" type="checkbox"/>						

QUANT.	PART NO.	ITEM	PRICE	AMOUNT
		Replace Center Top	88.50	
		Wheel Caps	500.00	
		Replace rear hubcaps		
		Tax	35.00	
		Key fob and reset + Rep on work	143.80	
		Wash + Dry Air	75.00	
			153.10	

RECEIVED BY _____ POSTED _____

NO REFUND WITHOUT THIS INVOICE

- ROYAL OAK 248-398-7204
- ROSEVILLE 586-777-8660
- KEEOG HARBOR 248-682-1600
- LIVONIA 734-425-4646
- FARMINGTON 248-473-8200
- TROY 248-599-1910
- WARREN 586-979-8994
- DETROIT 313-526-3799
- ST. CLAIR SHORES
- TAYLOR
- LINCOLN PARK
- PORT HURON
- CANTON
- GRAND RAPIDS (EASTERN)
- GRAND RAPIDS (PLAINFIELD)
- WATERFORD
- 22500 Harper St. Clair Shores, MI 48060
- 14270 Telegraph Rd. Taylor, MI 48180
- 3377 Fort St. Lincoln Park, MI 48146
- 4124 24th Ave. J. Fort Gratiot, MI 48059
- 43725 Ford Rd. Canton, MI 48107
- 3300 Eastern Ave. S.E. Grand Rapids, MI 49509
- 4061 Plainfield N.E. Grand Rapids, MI 49525
- 5420 Highland Rd. Pontiac, MI 48327
- 586-771-7620
- 734-946-4174
- 313-383-9434
- 810-385-4880
- 734-981-7770
- 616-241-5897
- 616-663-1106
- 248-673-4970

DATE 07-28-08

MICKEY SHORR

MOBILE ELECTRONICS
Car Stereo, Alarms, Cellular Phones, Speakers, Mobile Video

INVOICE NO. A10 P41619

CALL 1-888-WHITE AUTO
 1-888-(944-8329)
 DEALER INSTALLED PROGRAM

BILL TO: 8183296110 SHIP TO: 8183296110

ACCOUNT NUMBER	PURCHASE ORDER NO.	DATE SHIPPED	TERMS
		07-28-08	

SALES NUMBER AND NAME

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION				UNIT PRICE	AMOUNT
	UNIT	QTY. ORD.	QTY. SHP.	B/O		
1548	DIR	479V NE	VIPER RESPONDER REMO	EA 1	39.95	39.95

SPECIAL INSTRUCTIONS

CASH	99.95	SALES AMT.	99.95
CHECK	.00	TAX	5.00
CREDIT CARD	185.95		.00
CHARGE	.00	TOTAL	185.95
OTHER	.00		

PAYABLE IN U.S. FUNDS

Cardholder acknowledges receipt of goods and / or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

SALE ACKNOWLEDGED AND DRAFT ACCEPTED
 Customer acknowledges receipt of goods and understands terms of sale as outlined on both sides of this document.

CARDHOLDER SIGNATURE

AGREEMENT MUST BE APPROVED BY MANAGEMENT
 Customer acknowledges receipt of goods and understands terms of sale as outlined on both sides of this document including the Warranty Plus Application.

Cust. Signature Stock Release _____
 Witness _____

Upper Alarm Xtra Remote #105.95

INVOICE
 1444484



BELLE TIRE

P.O. BOX 641612
 DETROIT, MI 48264-1612
 (313) 271-9400
 (Corporate)

PORT HURON #14
 FACILITY REG. NO. F135456
 1014 LAPEER ROAD
 PORT HURON, MI 48060
 (810) 984-3838



CLOSED Invoice Page 1
 customer information deliver to: *07/07/2008 11:40 REPRINT HTB
 CONTROL#: 15267451
 Date: 07/07/2008
 TIME: 11:40
 UID : HTB
 P.O.#:

GOLD 1982 MERCEDES B 380 SERIES MECHANIC LICENSE#:
 PLATE #: NO PLATE VEHICLE#: M180403 X
 VIN #: MICHAEL E. DEGRANDE
 MILEAGE: 94693.0 TRAILER#: X

ADDITIONAL INSTRUCTIONS:
 1982 MERCEDEZ 380SL GOLD

CERTIFICATION
 All repairs and parts listed were furnished
 in compliance with:
 Michigan Motor Repair Act (P.A. 300).
[Signature]

Product Descriptions and notations:	Estimate Amount	Actual Qty	Unit Price	Actual Amount	Mech ID'S
1 I MI 16231 225/50R16 92H MI PILOT EXALTO AS BW	623.96	4.00	155.99	623.96	KBW
2 I 98 ALL FREE MOUNTING, BALANCE, TIRE DISPOSAL & VALVE STEMS (WHEN APPLICABLE, NOT TPMS)	.00	4.00	.00	.00	
3 H KS TC FREEDOM PLAN *** DECLINED FREEDOM PLAN	.00	.00	15.59	.00	
4 I LB NITROWIZE NITRO-WIZE NITROGEN FILL TIRES FOR IMPROVED FUEL ECONOMY & WEAR	.00	4.00	.00	.00	KBW
5 I 99 G GRAY TORQUE WRENCH 100 FT. POUNDS TECH I.O.	.00	4.00	.00	.00	KBW
6 I AW BJ BRAKE INSPECTION SQUEELING	.00	1.00	.00	.00	MD1

Your sales representative is HENRY TED BARKER
 Payment By Reference Exp Apprv/Check# Amount
 MASTERCARD 004448 661.40
 TOTAL PARTS 623.96
 TOTAL LABOR .00
 TOTAL OTHER .00
 SUBTOTAL 623.96
 SALES TAX 37.44

Merchandise and/or services received by: TOTAL 661.40

X DEPOSITS
 See reverse for additional information. BALANCE DUE .00

Go to <http://www.belle-tire.com/survey> to fill out a short survey & automatically be entered to win tickets to the hottest sporting events and concerts in MI & OH



Mercedes-Benz

Mercedes-Benz Of Bloomfield Hills
 Authorized Mercedes-Benz Dealer



36600 Woodward Avenue • Bloomfield Hills, MI 48304
 Phone (248) 644-8400

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE NO.	FACILITY REGISTRATION #
36187	THOMAS KAISER	364	07/11/08	F-105923
LABOR RATE 104.00	LICENSE NO.	MILEAGE 94,693	COLOR GOLD/	STOCK NO. MBCS252062
YEAR / MAKE / MODEL 82/MERCEDES-BENZ/380SL/2 PASS/COUPE	DELIVERY DATE 08/16/82	VEHICLE ID NO. WDBBA45A3CB018742	SELLING DEALER NO. CANADA	SOLD DATE
F.T.E. NO.	P.O. NO.	B.L.D. DATE 07/10/08	MILEAGE OUT 94693	
COMMENTS				
LABOR & PARTS				
J# 1 07MBZ	IGNITION/FUEL SYSTEMS	HOURS: 2.50	TECH(S): 113	260.00
CLIENT STATES THAT ENGINE RUN ON HI IDLE CLIENT ALSO STATES THAT CAR CAN DRIVE AT 30 MPH WITHOUT PUSHING ON PEDAL TEST THE IDLE SPEED STABILIZATION SYSTEM, TH IDLE AIR VALVE IS OPERATIONAL AND HAS 10 OHMS RESISTANCE, GOOD. THE POWER SUPPLY TO THE AIR VALVE VARRIES, ALONG WITH THE ENGINE SPEED TESTED ALL THE INPUTS TO THE IDLE SPEED CONTROL UNIT, GOOD. THE IDLE SPEED CONTROL UNIT IS BAD. REPLACED THE IDLE SPEED CONTROL UNIT.				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1		FUSE	0.35
JOB # 1	1	002-545-01-32	SWITCH, IDLE	535.00
JOB # 1 TOTAL PARTS				535.35
JOB # 1 TOTAL LABOR & PARTS				795.35
J# 2+01MBZRSPG	REPLACE SPARK PLUGS	HOURS: 1.00	TECH(S): 113	104.00
REPLACE SPARK PLUGS AS PER MAINTENANCE REPLACED ALL SPARK PLUGS				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2	8	003-159-10-03	SPARK PLUG	3.00
JOB # 2 TOTAL PARTS				24.00
JOB # 2 TOTAL LABOR & PARTS				128.00
J# 3+01MBZRAFZ	REPLACE ANTIFREEZE	HOURS: 1.00	TECH(S): 113	58.00
DRAIN AND REPLACE ANTIFREEZE				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3	1	Q-1-03-0002	ANTI-FREEZE	20.00
JOB # 3	2	SEAL		0.75
JOB # 3 TOTAL PARTS				21.50
JOB # 3 TOTAL LABOR & PARTS				79.50
J# 4+20MBZCKBT	CK ENG DRIVE BELTS	HOURS: 0.50	TECH(S): 113	52.00
ENGINE BELTS ARE LOOSE PLEASE CHECKOUT ON ADJUSTMENT REPLACED THE LOOSE BELTS.				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 4 TOTAL PARTS				0.00
JOB # 4 TOTAL LABOR & PARTS				52.00
J# 5+00MBZDLOF	OIL CHANGE SYNTHETIC	HOURS: 0.50	TECH(S): 113	29.00
CHANGE OIL WITH SYNTHETIC OIL, FILTER, CHECK TIRE PRESSURE, CHECK LIGHTS AND FLUID LEVELS PERFORM LUBE SERVICE				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 5	1	000-180-06-09-67	FILTER ELEM	9.25
JOB # 5	9	Q-1-09-0144	MOBIL 1 FORM	6.95
JOB # 5 TOTAL PARTS				62.65

Reminds and Reminds. EXHAUSTIVE. COPIES 0 10/08

PAGE 1 OF 2

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 03:37pm

THANK-YOU

WORK ORDER



Mercedes-Benz
Mercedes Benz of Bloomfield Hills
 Authorized Mercedes-Benz Dealer

297906



36600 Woodward Avenue • Bloomfield Hills, MI 48304

Phone (248) 644-8400

OPERATION	OPERATION DESCRIPTION	MO	MI	TOTAL	OPERATION	OPERATION DESCRIPTION	MO	MI	TOTAL
01MBZADIF 01MBZDLOF 01MBZTRANS	A SERVICE 98 & LATER OIL CHANGE SYNTHETIC REPL TRANS FILTER&OI	MI	MI		01MBZADIF 01MBZDLOF 01MBZTRANS	B SERVICE 98 & LATER ROTATE TIRES/INSPECT	MI	MI	

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION

SALESPERSON NO.

SERVICE

TERMS CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> (PRIOR APPROVAL) OTHER <input type="checkbox"/>	VEHICLE ID. NO. WDBBA45A3CB018742	YEAR / MAKE / MODEL 82/MERCEDES-BENZ/380SL/2 PASS/COUPE	DELIVERY DATE 08/16/82	STOCK NO.	LICENSE NO. CANADA	R.O. NO. 252062
CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	CUSTOMER NO. 36187	COLOR GOLD/	DATE SOLD 08/16/82	DELIVERY MILES	SELLING DEALER NO. CANADA	R.O. DATE 07/10/08
SAVE REMOVED PARTS FOR CUSTOMER <input type="checkbox"/> YES <input type="checkbox"/> NO	SERVICE CONTRACT		CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	ADVISOR 364
RES	ORIGINAL ESTIMATE SUMMARY		AUTHORIZED ADDITIONS	DATE	TIME	FACILITY REGISTRATION NUMBER F-105923
APPOINTMENT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TIME RECEIVED 09:28am	DATE/TIME REQUESTED 07/10/08 04:00pm	PRIORITY 4	LABOR RATE 104.00		CARD NO. 5236
	STATE REG# F105923		CUSTOMER SIGNATURE <i>[Signature]</i>		MILEAGE 94693	
	LABOR INSTRUCTIONS		AUTHORIZED REPRESENTATIVE		TRANS. A	
	ORIGINAL CLIENT ESTIMATE: PARTS 208.00 LABOR 0.00 TOTAL 208.00				AIR COND. Y	
	COMMENTS : 810-877-0433				TURBO Y	
	C 07MBZ IGNI&FUEL SYSTEMS CLIENT STATES THAT ENGINE RUN ON HI IDLE CLIENT ALSO STATES THAT CAR CAN DRIVE AT 30 MPH WITHOUT PUSHING ON PEDAL				P.S. Y	

BLOOMFIELD HILLS, MICHIGAN 48304

Silver Star Outfitters

4351 Seminole Trail • Charlottesville, VA 22911
800-588-2790 • www.silverstaroutfitters.com

Order No.	Customer No.
8199-268501	H76822



Ship To: _____ Bill To: _____

Date: JUL 17 2008
Shipped By: **POSTAL**
Payment Type: **MASTERCARD**

Item No.	Quantity Shipped	Description	Unit Price	Total Price
14199000	1	Mercedes-Benz Satin Titanium Marquis Plate C-10-A4 -	\$32.00	\$32.00

THANKS FOR YOUR ORDER - SIMONE

Comments	Subtotal	\$32.00
SS WEB ORDER SS11110	VA Sales Tax	\$0.00
	Shipping	\$9.95
	TOTAL	\$41.95

If you need to return an item...

We want you to be happy with every item you've ordered from us. If you are not completely satisfied, you may return any item for an exchange or refund within 120 days. Please call for information, you may be eligible for free return shipping. Please fill out both sides of this sheet and include it with your return. More instructions are located on the back.

Qty.	Item No.	Description	Price	Return Code
1	14199000	Mercedes-Benz Satin Titanium Marquis Plate	\$32.00	

Exchange (fill out reverse side) Refund / Credit

RETURN CODES

QUALITY
A Item was defective
B Item was damaged in shipping

FIT
C Did not fit
D Color did not match car

SATISFACTION
E Arrived too late
F Wrong merchandise sent
G Item not as described/pictured
H Did not like style/features
I Gift return

Other
J



Body Shop Invoice



HUNTINGTON FORD

440 E. Second St. (Downtown Rochester)
Rochester Hills, MI 48307
Phone (248) 651-0772
Facsimile (248) 652-2808



State Registration No. F105543

CUSTOMER NO.	89311	ADVISOR	RICHARD A GUILMET	TAG NO.	9714 934	INVOICE DATE	11/07/05	INVOICE NO.	FOCB270571
LABOR RATE		LICENSE NO.		1	1	COLOR		STOCK NO.	
YEAR / MAKE / MODEL	82 / MERCEDES-BENZ /	DELIVERY DATE		DELIVERY MILES		SELLING DEALER NO.		PRODUCTION DATE	
VEHICLE I.D. NO.	WDBBA45A3CB018742	F. T. E. NO.		P. O. NO.		R.	10720/05		
RESIDENCE PHONE		BUSINESS PHONE		COMMENTS					

LABOR & PARTS	J# 1 92FOZ	REFINISH WHEELS ONLY	REFINISH 4 WHEELS	TECH(S): 9105 9524	128.00	REPAIRS PROPERLY COMPLETED & CHECKED BY:
				JOB # 1 TOTAL LABOR & PARTS	128.00	AUTHORIZED REPRESENTATIVE
G.O.G. & SUPPLIES	JOB # 1	1.0 MATERIALS	@ 32.000 /UNIT	TOTAL - GOG	32.00	ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.
ESTIMATE - CLIENT HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$161.92 (+TAX)						POWER OF ATTORNEY
COMMENTS - REFINISH WHEELS ONLY						KNOW ALL MEN BY THESE PRESENTS: That the undersigned does hereby constitute and appoint HUNTINGTON FORD, Inc. my (or our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by (Insurance Company) covering any repairs to my (or our) automobile authorized by myself (or ourselves) in whatever manner is necessary to place check or draft in a cashable position. I (or we) hereby ratify and confirm whatever action said Attorney shall or may take by virtue hereof in the premises.
TOTALS	TECHNICIAN CERTIFICATION		9364 DAVID WATT	TOTAL LABOR	128.00	LIMITED WARRANTY - THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING BUSINESS HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING BUSINESS ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.
	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)			TOTAL PARTS	0.00	CUSTOMER ACKNOWLEDGES RECEIPT OF INSURANCE ESTIMATE AND ISSUANCE OF POWER OF ATTORNEY.
	STATE REGISTRATION #'S		F-103686 F-105543 (COLLISION SHOP)	TOTAL MISC CHG.	0.00	X
				TOTAL MISC DISC	0.00	
				TOTAL TAX	1.92	
				TOTAL INVOICE \$	161.92	

CLIENT SIGNATURE _____

PAGE 1 OF 1 CUSTOMER COPY [END OF INVOICE] 03:12pm

Copyright © 1999 The Reynolds and Reynolds Company 804017014E CC26001710000



Mercedes-Benz

Mercedes-Benz of Rochester

595 S. Rochester Rd.
Rochester, Michigan 48307
248-652-3800

Facility Repair No.: F-152682

DUE TO CORPORATION POLICY ALL SALES \$10.00 OR LESS ARE FINAL. 25% HANDLING CHARGE ON ALL APPROVED RETURNS. NO RETURN ON SPECIAL ORDER OR ELECTRICAL PARTS. NO MERCHANDISE RETURNABLE AFTER 15 DAYS. ALL RETURNED GOODS SUBJECT TO 25% HANDLING-RESTOCKING CHARGE. CREDIT WILL NOT BE ISSUED WITHOUT INSPECTION OF ITEMS OR WITHOUT THIS INVOICE.

ALL RETURNS MUST MEET G.M. PARTS PACKAGING QUALITY STANDARDS. PLEASE CALL YOUR PARTS DEPT. FOR FURTHER INFORMATION REGARDING PACKAGING STANDARDS.

CUSTOMER NO.	TAX EXEMPT NUMBER	CUST. P.O.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
--------------	-------------------	------------	----------	-----	---------	--------------	-------------

7233 CRED CD AARON OSBORNE 09/27/05 20855 MBR

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QUANTITY	SHIP	B.O.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
----------	------	------	---------------------------	-----	------	-----	--------

1	0		201-760-03-06 KEY	SPORD	35.00	35.00	35.00
---	---	--	-------------------	-------	-------	-------	-------

Visa
9/27/05

PAID

SUB-TOTAL 35.00

TAX 2.10
FREIGHT 0.00
PAY THIS AMOUNT 37.10

PRINT RECEIVED BY NAME HERE RECEIVED BY

16:33:33

LP121

1 OF 1



Mercedes-Benz

Mercedes-Benz of Roches
595 S. Rochester Rd.
Rochester, Michigan 48307
248-652-3800

CUSTOMER NO. 17386	STATE REG. NO. F-152682	ADVISOR PAUL GRANAAS	565	CARD NO. 530	INVOICE DATE 09/13/05	INVOICE NO. MBCS30883
LABOR RATE 96.00		LICENSE NO.	53014	COLOUR GOLD	STOCK NO.	
YEAR/MAKE/MODEL 02/MERCEDES-BENZ/380SL/2 PASS/COUPE		DELIVERY DATE		DELIVERY MILES		
VEHICLE ID NO. 4DBBA45A3CB010742		SELLING DEALER NO.		IN SERVICE DATE		
F.T.E. NO.	F.O. NO.	R.O. DATE 08/25/05	REPRINT# 1			

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) X MO: 94015

LABOR & PARTS J# 1 07MBZ 96.00

IGNI&FUEL SYSTEMS UNITS: 1.00 TECH(S):567
CUST STATES VEH QUIT WHILE DRIVING, RESTARTED TWICE BUT QUIT IN LESS THEN A MILE NOW CRANKS BUT WONT START
96.00 INSPECT VEHICLE
NEC TO REPLACE IGN MODULE SUPPLIED BY CUSTOMER
NO WARRANTY IMPLIED ON CUSTOMER SUPPLIED PART
ALSO NEC TO REPLACE IGN COIL, COMPLETED.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 1 1 000-158-45-03 IGNITION COI 115.00

JOB # 1 TOTAL PARTS 115.00

JOB # 1 TOTAL LABOR & PARTS 211.00

ESTIMATE
CLIENT HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$96.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF \$336.00 (+TAX) ON 09/02/05 AT 01:05pm
BY CURTIS TASSINARE COMMENTS SS# 0847
TECHNICIAN CERTIFICATION 567 PANAYOTIS SOUVATZIDIS M145153

TOTALS-----

CUSTOMER NOTIFIED VEHICLE READY	TOTAL LABOR....	96.00
[] CASH [] CHECK	TOTAL PARTS....	115.00
[] VISA [] MASTER	TOTAL SUBLET....	0.00
[] AMEX [] CHARGE	TOTAL G.D.B....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	6.90
	TOTAL INVOICE \$	217.90

I ACKNOWLEDGE AND APPROVE WARRANTY WORK PERFORMED

THANK YOU FOR YOUR BUSINESS !

CLIENT SIGNATURE

9/14/05

Mercedes-Benz

KEVIN DERBY
SERVICE MANAGER

Mercedes-Benz of Rochester
595 S. Rochester Road
Rochester, Michigan 48307
Telephone: (248) 652-3800
Fax: (248) 652-1120

e-mail: derby_rochester@mbrretailer.com

Mercedes-Benz

RENEE STUEF
SERVICE ADVISOR

Mercedes-Benz of Rochester
595 S. Rochester Road
Rochester, Michigan 48307
Telephone: (248) 652-3800
Fax: (248) 652-1120

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY...

RECEIVED BY OF
 ROCHESTER
 595 S ROCHESTER HWY
 ROCHESTER HILLS MI 48307
 248-652-3800
Sale
 ID: 1007592 Ref #: 4015
 11-01-05 16-28-42
 Batch #: 193
 JISA
 *****3070
 Appr Code: 009493 Inv#: 000015
 Total: \$ 111.30

ROCHESTER
 Rd
 48307

paid

Facility Repair No.: F-152682

TO CORPORATION POLICY ALL SALES \$10.00 OR LESS
 E FINAL 25% HANDLING CHARGE ON ALL APPROVED
 TURNS. NO RETURN ON SPECIAL ORDER OR
 ELECTRICAL PARTS. NO MERCHANDISE RETURNABLE
 WITHIN 15 DAYS. ALL RETURNED GOODS SUBJECT TO 25%
 HANDLING-RESTOCKING CHARGE. CREDIT WILL NOT BE
 ISSUED WITHOUT INSPECTION OF ITEMS OR WITHOUT
 RECEIPT.

ALL RETURNS MUST MEET O.M. PARTS PACKAGING
 QUALITY STANDARDS. PLEASE CALL YOUR PARTS DEPT.
 FOR FURTHER INFORMATION REGARDING PACKAGING
 STANDARDS.

SOLD BY	INVOICE DATE	INVOICE NO.
OSBORNE	11/01/05	21127 MBR

YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER	TRIM
82	Mercedes	380 SL		

QTY.	ITEM / PART NUMBER	DESCRIPTION	DATE RECEIVED
1	126-401-06-70	Clamping Screw.	

NET	AMOUNT
5.25	105.00

PAID

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby
 expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for
 a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the
 sale of this part(s) and/or services. Buyer shall not be entitled to recover from the selling dealer any consequential damages,
 damages to property, damages of loss of use, loss of time, loss of profits, or income or any other incidental damages. Parts
 and accessories sold over the counter are covered (parts only) for 12 months from the date of sale. Please call your parts
 department for additional terms and conditions of this warranty.

SUB-TOTAL 105.00

TAX 6.30
 FREIGHT 0.00
 PAY THIS AMOUNT 111.30

PRINT RECEIVED BY NAME HERE _____ RECEIVED BY _____
 16:27:10 LP121

FIX 'N GO AUTO CENTER
 2245 STEPHENSON HWY.
 TROY, MICHIGAN. 48083
 Phone - 248-740-7878 Fax - 248-740-9589

INVOICE
47576

THE DEALERSHIP ALTERNATIVE! LOOK FOR US AT WWW.FIXNGO.COM!

REG #F143334

INVOICE

Print Date : 08/23/2005

1982 Mercedes-Benz 380SL
 3.8L, V8, VIN (Not Available)
 Lic #: 3DCD85
 Unit #: GOLD
 Vin #: WDDBA45A3CB018742
 Hat #:
 Odometer In : 93997

Cust ID : 13020

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				FUEL FILTER - REMOVE & REPLACE - [Includes: Bleed system on diesel engines.]	46.20
				CHECK REAR SUSPENSION-NOISE OVER BUMPS SOUNDS HIGH AND FROM INSIDE VEHICLE	N/C
				NOISE FROM REAR TRUNK/SUSPENSION, COULD NOT DETERMINE ORIGIN OF NOISE POSSIBLE REAR SHOCK AND OR MOUNTS. PERFORM FOUR WHEEL ALIGNMENT	N/C
				UNABLE TO ALIGN VEHICLE DUE TO SPECIAL REQUIREMENT MERCEDES REQUIRES FOR ALIGNMENT PROCEDURE. VEHICLE DOES RUN POORLY AT TAKE OFF AT TIMES, COULD NOT DUPLICATE ON INITIAL ROAD TEST, CUST WANTS FUEL FILTER REPLACED TO START Shop Supplies	2.31

[Technicians : PALAZZOLA, CHRIS #M177679]

Org. Estimate \$163.91 Revisions \$0.00 Current Estimate \$ 163.91
 Additional Cost Revised Estimate

Labor:	\$48.51
Parts:	\$0.00
Sublet:	\$0.00
Sub:	\$48.51

Tax:	\$0.00
Total:	\$48.51
Bal Due:	\$48.51

[Payments -]

All repairs (except adjustments and alignments) warranted, parts and labor, for 12 months/12,000 miles (whichever comes first), unless
 expressed otherwise. Warranty only valid if warranty repairs are performed at either location of Fix 'N Go Auto Center. Towing and/or
 outside expenses are the responsibility of the customer.

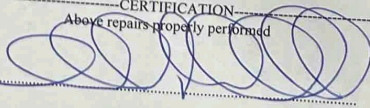
MINIMUM HOIST CHARGE \$19.95

CERTIFICATION

Above repairs properly performed

SIGNATURE

ALEXANDER, TODD



Date: 8/23/05 Time: _____

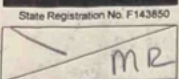


AUTOMETRIC COLLISION, INC.

580 S. Telegraph - Pontiac, MI 48341 - (248) 332-0600 - (248) 332-6255

INVOICE NO. 6- 39279 *PL*

INSURANCE CO. *AAA*
CLAIM/P.O. NO. *WK-107881*
DATE *8/29/04*



CUSTOMER [Redacted]
ADDRESS [Redacted]
YEAR & MODEL [Redacted]
COLOR *G*
VEHICLE # *WDBBA45A3C B018742*

DELIVERED [Redacted]
PHONE (Home) [Redacted]
PHONE (Work) [Redacted]

REPAIR	REPLACE	PART	DESCRIPTION OF WORK	HRS	LABOR	PARTS
			<i>Repair Paid Estimate</i>			
			<i>\$ 261.75</i>			

SUBLET / NOTES	AUTHORIZATION	LABOR	PARTS	
<i>1/2 Post -</i>	I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. I agree that the insurance portion of this bill will not be paid for by a charge card.		<i>149.60</i>	
<i>Repl. HANDLC - cust. provided</i>			<i>41.00</i>	
			<i>14.20</i>	
				<i>6.75</i>
			TOTAL	<i>261.75</i>
		DEDUCTIBLE/BETTERMENT	<i>100.00</i>	
		BALANCE	<i>161.75</i>	

ALARM CODE *N*
RADAR DECT. *N*
CAR PHONE *N*

SIGNED *[Signature]*

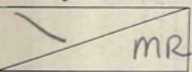


AUTOMETRIC COLLISION, INC.

580 S. Telegraph - Pontiac, MI 48341 - (248) 332-0600 - (248) 332-6255

INVOICE NO. 6- 39319 *PL*

INSURANCE CO. *OIE*
CLAIM/P.O. NO. *06*
DATE *8/31/04*



CUSTOMER [Redacted]
ADDRESS *128*
YEAR & MODEL [Redacted]
COLOR *G*
VEHICLE # *WDBBA45A3C B018742*

DELIVERED [Redacted]
PHONE (Home) [Redacted]
PHONE (Work) [Redacted]

REPAIR	REPLACE	PART	DESCRIPTION OF WORK	HRS	LABOR	PARTS
			<i>Repair Paid Estimate</i>			
			<i>\$ 194.39</i>			

SUBLET / NOTES	AUTHORIZATION	LABOR	PARTS	
	I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. I agree that the insurance portion of this bill will not be paid for by a charge card.		<i>113.40</i>	
			<i>19.20</i>	
				<i>11.99</i>
			TOTAL	<i>194.39</i>
		DEDUCTIBLE/BETTERMENT		
		BALANCE	<i>194.39</i>	

ALARM CODE
RADAR DECT.
CAR PHONE

SIGNED *All 204 39279*

THE TIRE RACK®

Performance Tire and Wheel Specialists
 771 West Chippewa Avenue
 South Bend, IN 46614-3729
 Phone: (219) 287-2345
 800: (800) 428-8355
 Customer Service: Ext.360
 Fax: (219) 236-7707

BILL TO: 0962519-000

INVOICE

INVOICE NUMBER 430143201	INVOICE DATE 5/12/01
CUSTOMER NUMBER 0962519-000	

SHIP TO: 0962519-000

SHIP METHOD: UPS

DATE OF ORDER 5/07/01	PG. 1	P.O. NUMBER	SALES REP. NAME TONY EX1-374	TERMS VISA VISA	MAKE, MODEL & YEAR 380SL	WRHS 82 SB
--------------------------	----------	-------------	---------------------------------	-----------------------	-----------------------------	---------------

PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WGT.	DESCRIPTION	LOC.	UNIT PRICE	EXTENSION
675NEW126A1PC	4	4	27	16X7.5 5-112 MBZ ATP<TYP 8W- 7 ET23 CHROME PLATED		229.00	916.00
A2014000425C	4	4		MERCEDES-BENZ OE CTR CAP CHRMEC-62 CHROME PLATED		N/C	
BM104	20	20		BC12X1.5 24UL 104TL 17H FOR 675NEW126ATP	H-87	N/C	
25WR6S03PP	4	4	26	225/50ZR16 BS P0Z S-03 POLE A- 1 100-641		191.00	764.00
				**DO NOT INSTALL WITH ORIGINAL MERCEDES LUG BOLTS **NOTE BOLTS DO NOT COME FLUSH TO THE FACE OF THE WHEEL THEY ARE 3/4" SHORT. MOUNT AND BALANCE - NO CHARGE			
* * * * C O N T I N U E D O N N E X T P A G E * * * *							

metrics unlimited, inc.

"YOUR SINGLE SOURCE FOR QUALITY TOOLING."

DUNS # 07-277-1215 6709 CHICAGO RD.
WARREN, MI 48092
(810) 264-0410 - 800-638-7986 - FAX # (810) 264-7244

CUSTOMER ORDER NO.		PHONE	DATE	5-17-01
NAME				
STREET				
CITY			STATE	ZIP
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.
U.A.	X			
				PAID OUT
				PKU
QTY.	QTY. B/O	DESCRIPTION	PRICE	AMOUNT
8		12m F/W A-2	.23	1 84
8		12m L/W	.19	1 52
8		10m F/W	.14	1 12
8		10m L/W	.12	.96
8		8m F/W	.07	.56
8		8x60 HHC5A2	.80	6 40
8		10x50 " "	1.06	8 48
8		12x50 " "	1.52	12 16
				33 04
8		m12 nuts A2	.71	5 68
8		m8 nuts A2	.20	1 60
8		m110 nuts A2	.41	3 28
				43 60
		Pin		
		5-17-01		
			Tax	
RECEIVED BY			TOTAL	43 60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

ISO-9002, QS-9000 CERTIFIED

TIMEVALVE MANUFACTURING CO.
P.O. Box 161 Route 12
PLAINFIELD, CONNECTICUT 06374

(860) 564-7077 FAX (860) 564-4979
Order Line 1-800-243-1170

Ship to

INVOICE

Hobby Tyler
5400 Gardner DR East 14653
Sterling Heights, MI. 48310

TO

DATE	4/22/00
CUSTOMER ORDER NO.	Alt# 001867
SALESPERSON	Sm
VIA	UPS VISA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1982 m.B. 380SL Complete w/out cat		890 00
	* Customer will weld in his own Cat Converter		
1	Hardware Kit		34 67
			924 67
		UPS	28 37
			\$ 953.04

All Timevalve Stainless Steel Exhaust Systems are guaranteed for as long as you own your car. Catalytic converters have a 25000 mile warranty from date of purchase.

Thank You!

To Reorder:
800-225-6380 or nebs.com



AUTOMETRIC COLLISION, INC.

580 S. T^h

CUSTOMER

ADDRESS

YEAR & M

COLOR

VEHICLE #

INVOICE NO. 6-19297 *100*

INSURANCE CO. *9c*

CLAIM/P.O. NO. *11/17/99*

DATE

DELIVERED

PHONE (Home)

PHONE (Work)

REPAIR REPLACE PART

DESCRIPTION OF WORK

HRS

LABOR

PARTS

*Repair Per Estimate
\$2375.59*

SUBLET / NOTES

AUTHORIZATION

LABOR

PARTS

MATERIAL

RUSTPROOF

SUBLET

TOWING

TAX

TOTAL

DEDUCTIBLE/BETTERMENT

BALANCE

1300 40

338 00

98 50

112 50

26 19

2375 59

2375 59

Jay Kalso M-2324B1

Steel Ember M-210813

ALARM CODE

RADAR DECT.

CAR PHONE

SIGNED



AUTOMETRIC COLLISION, INC.

580 S. Telegraph - Pontiac, MI 48341 - (248) 332-0600 - (248) 332-6255

CUSTOMER

ADDRESS

YEAR & MODEL

COLOR

VEHICLE #

FAX

INVOICE NO. 6-19153 *PL*

656-4703

INSURANCE CO. *AAA*

CLAIM/P.O. NO. *FC-201012-01*

DATE *11-8-99*

DELIVERED

PHONE (Home)

PHONE (Work)

REPAIR REPLACE PART

DESCRIPTION OF WORK

HRS

LABOR

PARTS

*Repair Per Estimate
\$650.20*

SUBLET / NOTES

AUTHORIZATION

LABOR

PARTS

MATERIAL

RUSTPROOF

SUBLET

TOWING

TAX

TOTAL

DEDUCTIBLE/BETTERMENT

BALANCE

512 40

130 00

7 80

650 20

100 00

550 20

*RIF W/O-PATCH
LT/RT Header Repair
Replace Door Molds - Both
A wheels + WWS, TRUNK FLOOR*

*11-9-99 - Set up computer for
11-10-99*

ALARM CODE

RADAR DECT.

CAR PHONE

SIGNED

AAA MICHIGAN
 PROPERTY DAMAGE UNIT NORTH
 17170 W. TWELVE MILE ROAD
 SOUTHFIELD, MI 48076
 PHONE# (248-569-0700) FAX# (248-569-6833)

CD LOG NO 3445 -0

10-19-99 10:56 AM

ESTIMATE

CLAIM INFORMATION

CLAIM # FC-261012-01
 INSURED
 CLAIMANT

POLICY # 000000000000
 LOSS DATE 10-14-99
 LOSS TYPE COMPREHENSIVE

INSPECTION

TYPE DRIVE IN
 APPRAISER NAME M. TIERNEY
 LICENSE # M143648
 WORK PHONE (248) 879-3331
 ADDRESS 25 E. LONG LAKE RD
 CITY STATE TROY MI
 ZIP 48098-

FAX (248) 879-7740
 INSP DATE 10-19-99
 LOCATION TR 10-19 10:30 AM
 CITY STATE

OWNER

CURTIS R TASSINARE
 1298 BROOK LN
 ROCHESTER HLS MI 48306-4209

WORK# (248) 652-3761
 HOME# (248) 652-1139

REPAIR

AUTOMETRIC PONTIAC
 580 S TELEGRAPH
 PONTIAC MI 48341-
 SHOP PHONE (248) 332-0600

CAR IN
 CAR OUT
 REPAIR DAYS
 FAX (248) 338-6103

VEHICLE

1982 MERCEDES-BENZ 380SL STD 2 DR CONVERTIBLE
 8CYL GASOLINE 234

OPTIONS

TWO-STAGE - EXTERIOR SURFACES TWO-STAGE - INTERIOR SURFACES

BODY COLOR GOLD MILEAGE 89,525
 CONDITION EXCELLENT VIN WDBBA45A3CB018742
 LICENSE # 3DC D85 CODE 3122
 LICENSE STATE MI VEH INSP #

REMARKS:

COLLECT DEDUCTIBLE FROM OWNER \$100
 FAX INVOICE TO 248 879 7740, OR MAIL TO
 25 E LONG LAKE RD, TROY, MI, 48098

OP CODES:

* = USER-ENTERED VALUE E = REPLACE OEM NG = REPLACE NAGS
 EC = QLTY AFTERMARKET PT EU = REPLACE SALVAGE EP = QLTY AFTERMARKET PT

-1-

AUTOMETRIC COLLISION INC.

580 S. TELEGRAPH ROAD
 PONTIAC, MI 48341

OFFICE:248-332-0600 FAX:248-332-6255
 STATE REG. NO: #F143850

CD LOG NO 0004817 DATE 01/04/00

SHOP CONTACT: LINDSEY, RON

INSP DATE 11/10/99

OWNER

CURTIS TASSINARE

POINT OF IMPACT

TYPE OF LOSS COMP/DRV
 CORRECTION

DEDUCTIBLE UNKNOWN

LIC#

VIN WDBBA45A3CB018742

E=NEW PART EC=ECONOMY PART EU=SALVAGE PART
 EP=SEE PX REPORT P=CHECK I=REPAIR/ALIGN/SUBLET
 L=REFINISH N=ADDN'L LABOR OPERATION TE=PART/PARTIAL REPLACE
 ET=LABOR/PARTIAL REPLACE IT=LABOR/PARTIAL REPAIR AA=APPEARANCE ALLOWANCE
 RP=RELATED PRIOR DAMAGE UP=UNRELATED PRIOR DAMAGE *-USER ENTERED VALUE

NO GUARANTEE ON RUST REPAIRS.

PRELIMINARY ESTIMATE, MAY BE ADDITIONAL PARTS OR LABOR NECESSARY.

1982 MERCEDES BENZ 380SL 2 DR H/T/CONV 31223A/B OPTNS A/24

OPTIONS: TWO-STAGE - EXTERIOR SURFACES TWO-STAGE - INTERIOR SURFACES

OP	GDE	MC	DESCRIPTION	MFG. PART NO.	PRICE	AJ%	HOURS	R
I	103		FENDER, FRONT	LT REPAIR/ALIGN			5.0	*1
L	103	A	FENDER, FRONT	LT REFINISH			2.5	*4
I	104		FENDER, FRONT	RT REPAIR/ALIGN			5.0	*1
E	106		EXTN, FRONT FENDER	RT R & I		*	2.5	*1
E	101		MLDG, FENDER SIDE	L/R R & I		*	.2	*1
I	186		COWL & DASH ASSEMBLY	REPAIR/ALIGN			7.0	*1
I	187	07	PANEL, ROCKER	LT REPAIR/ALIGN			12.0	*1
L	187	09	PANEL, ROCKER	LT REFINISH			1.4	*4
I	188	07	PANEL, ROCKER	RT REPAIR/ALIGN			15.0	*1
L	188		PANEL, ROCKER	RT REFINISH			1.0	*4
E	197		MLDG, ROCKER PANEL	LT 1076980180	48.00		.5	*1
E	198		MLDG, ROCKER PANEL	RT 1076980280	48.00		.5	*1
N	207		FRONT DOOR R&I	LT ADDNL LABOR			1.7	*1
E	466		MLDG, FRONT DOOR SIDE	LT 1077280130	74.00*		.5	*1
E	467		MLDG, FRONT DOOR SIDE	RT 1077280230	74.00*		.5	*1
I	515		WELL, SPARE TIRE	REPAIR/ALIGN			8.0	*1
I			R&I SPARE TIRE	REPAIR/ALIGN			.5	*1*
I			R&I NEBC TRUNK TRIM	REPAIR/ALIGN			.5	*1*
N			GRAVEL GUARD	ADDNL LABOR	25.00*		.5	*1*

SHELLER'S FOREIGN CAR GARAGE, INC.

1324 INDUSTRIAL BLVD.
NAPLES, FLORIDA 34104
941 648-4409 • Fax 941 648-4199 • FL REG MV-07419

015039

QUAN.	PART NO. AND DESCRIPTION	CD	UNIT	AMOUNT
1	CENTER SUPPORT			40.00
1	SUPPORT BEARING			24.00
1	TRNSM. MOUNT			37.10
1	HOLDING			43.00
				144.60

YEAR MAKE MODEL: 82 380SL
 ODOMETER READING: IN OUT
 LICENSE NO: WDBR9A9A3C8118742

ESTIMATED COST	REVISIED ESTIMATE	REVISIED APPROVAL	MECH	DESCRIPTION OF SERVICE REQUIRED AND WORK PERFORMED	HR	AMOUNT
				CHECK OUT NOISE ON DRIVE SHAFT REMOVE COMPLET EXHAUST SYSTEM REMOVE DRIVE SHAFT CENTER SUPPORT AND BEARING - REPLACE - REMOVE AND REPLACE TRANSMISSION MOUNT		254.00
				REPLACE RIGHT FRONT FENDER HOLDING - CHECK OUT ANTERAY		18.50

pd MAST
4.14.99
HP

SAVE REPLACED PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL LABOR	272.50	
We guarantee our service work for _____ days or _____ miles, whichever comes first.	TOTAL PARTS	144.60	
DAILY STORAGE CHARGES: *\$ _____ /DAY	DIAGNOSTIC CHARGES		
* NO DAILY STORAGE CHARGES SHALL ACCRUE OR BE DUE AND PAYABLE FOR A PERIOD OF 3 WORKING DAYS FROM THE DAY CUSTOMER IS NOTIFIED OF WORK COMPLETION.	REPAIR ESTIMATE CHARGES		
I WAIVE REASSEMBLY OF MY VEHICLE INITIAL: _____	SUBTOTAL	417.10	
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.	TAX	25.02	
SIGNED _____ DATE _____	GAS _____ Gals @ _____	TOTAL	442.12

Reorder from: www.suttonforms.com
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(407) 774-5730 • FAX (407) 774-4543 © 1981 SuttonForm RO-81/3C Rev. 1/1/98

SHELLER'S FOREIGN CAR GARAGE, INC.

1324 INDUSTRIAL BLVD.
NAPLES, FLORIDA 34104
941 648-4409 • Fax 941 648-4199 • FL REG MV-07419

015003

QUAN.	PART NO. AND DESCRIPTION	CD	UNIT	AMOUNT
2	SWAY BAR LINKAGE			54.90

YEAR MAKE MODEL: 470
 ODOMETER READING: IN OUT
 LICENSE NO: WDBR9A9A3C8118742

ESTIMATED COST	REVISIED ESTIMATE	REVISIED APPROVAL	MECH	DESCRIPTION OF SERVICE REQUIRED AND WORK PERFORMED	HR	AMOUNT
				REMOVE FREE UP AND REINSTALL RIGHT REAR BRAKE CALIPER		64.00
				REMOVE & REPLACE REAR BRAKE PADS		36.00
				REMOVE & REPLACE SWAY BAR LINKAGES LEFT & RIGHT		48.50
				STORAGE ON TOP		150.00

pd MAST
4.6.99
HP

SAVE REPLACED PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL LABOR	298.50	
We guarantee our service work for _____ days or _____ miles, whichever comes first.	TOTAL PARTS	54.90	
DAILY STORAGE CHARGES: *\$ _____ /DAY	DIAGNOSTIC CHARGES		
* NO DAILY STORAGE CHARGES SHALL ACCRUE OR BE DUE AND PAYABLE FOR A PERIOD OF 3 WORKING DAYS FROM THE DAY CUSTOMER IS NOTIFIED OF WORK COMPLETION.	REPAIR ESTIMATE CHARGES		
I WAIVE REASSEMBLY OF MY VEHICLE INITIAL: _____	SUBTOTAL	353.40	
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.	TAX	21.20	
SIGNED _____ DATE _____	GAS _____ Gals @ _____	TOTAL	374.60

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SHELBY COLLISION INC.
 528 NORTH MAIN STREET
 ROYAL OAK, MI 48067
 OFFICE: 248-542-5998 FAX: 248-542-5978
 "WE MEET BY ACCIDENT" STATE REG # F128786
 CD LOG NO 0000552 DATE 08/27/97

SHOP CONTACT: INSP DATE 08/27/97

OWNER ROY TASSINARE

POINT OF IMPACT 1

TYPE OF LOSS /

LIC#

VIN WDBBA45A3C3013742

E=NEW PART EC=ECONOMY PART EU=SALVAGE PART
 EP=SEE PX REPORT P=CHECK I=REPAIR/ALIGN/SUBLET
 L=REFINISH N=ADDN'L LABOR OPERATION TE=PART/PARTIAL REPLACE
 ET=LABOR/PARTIAL REPLACE IT=LABOR/PARTIAL REPAIR AA=APPEARANCE ALLOWANCE
 RP=RELATED PRIOR DAMAGE UP=UNRELATED PRIOR DAMAGE *=USER ENTERED VALUE

1982 MERCEDES BENZ 380SL 2 DR H/T/CONV 31223A/B OPTNS A/34C

OPTIONS: TWO-STAGE - EXTERIOR SURFACES TWO-STAGE - INTERIOR SURFACES
 SHADED WINDSHIELD

OP GDE	MC	DESCRIPTION	MFG. PART NO.	PRICE	AJ%	HOURS	R
N 005		FRONT BUMPER ASSY R&I	ADDNL LABOR				
L 142		PANEL, FRONT VALANCE	REFINISH			1.6	1
E 029	01	GRILLE ASSEMBLY	RT 1078881623	35.00		.6	4
I 390		PANEL, QUARTER	RT REPAIR/ALIGN			1.0	*1
L 390	09	PANEL, QUARTER	RT REFINISH			1.0	*1
L M16		COLOR BLEND	REFINISH			3.6	4
I		RUST, FENDER	RT REPAIR/ALIGN			1.5	*4
						4.0	*1*

7 ITEMS

MC MESSAGE

01 CALL DEALER FOR EXACT PART NUMBER / PRICE
 09 INCLUDES 0.6 HOURS MAJOR PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

GROSS PARTS							
OTHER PARTS				35.00			
PAINT MATERIAL							
PARTS TOTAL				74.10			
TAX ON PARTS & MATERIAL			@ 6.000%	109.10			
				6.55			
LABOR	RATE	REPLACE HRS	REPAIR HRS				
1-SHEET METAL	28.00	1.0	6.6	212.80			



GERMAN CAR SPECIALISTS
 818 N. Main
 Royal Oak, Michigan 48067

ROYAL OAK
 ROYAL OAK, MI 48067 • (810) 398-0200 • FAX: (810) 398-3919

MONDAY - FRIDAY 8 to 6

3/27/97
 DATE

JOHN CONWELL

Phone: (810) 398-0200
 Fax: (810) 398-3919

	BODY	PAINT	MECH.	SUBLET	PARTS
✓ R+I NEZ TRIM.	3.0	3.0			
✓ LT UPPER GRILLE	2.8				35.00
✓ RT FENDER TO VALANCE AREA	.5	3.0			
✓ R+I NEZ TRIM.	3.5	1.5			
✓ G. GUARD		1.0			
✓ CLEAR COAT		2.5			
✓ RVB + POLISH DEX LID		1.0			

MAF

144.00

OPEN ITEMS / MISC.

NO GUARANTEE ON Rust Repair

PARTS				179.00
MECH. HRS.		HR.		
BODY HRS.	14.3	26 HR.		371.80
FRAME HRS.		HR.		
PAINT HRS.	12.0	26 HR.		312.00
SUBLET				
TAX				10.24
GRAND TOTAL				873.04

CUSTOMER NO. 7067	ADVISOR JEFFREY WOODWORTH 47	CARD NO. 8033	INVOICE DATE 10/20/93	INVOICE NO. NECS14126
LABOR RATE 58.00	LICENSE NO. 485AJV	MILEAGE 77394	COLOR GOLD 473/13	STOCK NO.
YEAR/MAKE/MODEL 82/MERCEDES BENZ/380SL/2 PASS/COUPE	DELIVERY DATE		DELIVERY MILES	
VEHICLE ID. NO. WDBBA45A3CB018742	SELLING DEALER NO.		PRODUCTION DATE	
F.T.E. NO.	P.O. NO.	R.O. DATE 10/20/93		

LABOR & PARTS
JH 1 83MBZ CLIMATE CONTROL HOURS: 1.00 TECH(S):22 58.00
CHECK AC FOR LEAKS ADVISE SEE JEFF
A/C COMPRESSOR IS LEAKING
TEST CLIMATE CONTROL - FULLY CHARGED
TESTS FOR LEAKS FOUND A/C COMPRESSOR LEAKING

JOB # 1 TOTAL LABOR & PARTS 58.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$78.00 (+TAX)

TECHNICIAN CERTIFICATION 22 PAUL A RONDEAU M135193

TOTALS

TOTAL LABOR..	58.00
TOTAL PARTS..	0.00
TOTAL SUBLET..	0.00
TOTAL G.D.B..	0.00
TOTAL MISC...	0.00
TOTAL TAX....	0.00
TOTAL INVOICE \$	58.00

I ACKNOWLEDGE AND APPROVE WARRANTY WORK PERFORMED

CASH NO/VISA *
CHECK# *
ON ACCOUNT *
OTHER *

Ray Tassone
CUSTOMER SIGNATURE

SCHELLER'S FOREIGN CAR GARAGE
1324 INDUSTRIAL BLVD.
NAPLES, FL 33942
649-4499

Name [Redacted]
Address [Redacted] No 09628
City [Redacted]
Date 11-8-94 Promised Office Phone [Redacted]
Second Person Who May Authorize Repairs [Redacted] Phone [Redacted]

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT	DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
1	MANIFOLD HOSE						
	DISY REBUILT		1550				
1	EXPANSION VALVE		3970				
	O RINGS AND SEALS		800				
2	SCHROEDER VALVES		4.20				
1	LOW PRESSURE SWITCH		32.10				
1	AC DRIER BOTTLE		980		CHECK OUT A/C SYSTEM		
1	AC NEW COMPRESSOR		318.00		REMOVE & REPLACE A/C		
1	OIL FILTER		998		HOSE ASSEMBLY -		
9	B MOTOR OIL		1890		REPLACE EXPANSION		
3	DR FREON		1500	4500	VALVE - REMOVE AND	272.00	
				728.97	DEPLACE ALL O RINGS AND		
					METAL SEALS		
					DIAG A/C COMPRESSOR AND		
					AC RECEIVED DEHYDRATOR	110.00	
					OIL & LUBE SERVICE		
					EVACUATE & RECHARGE A/C	18.50	
					SYSTEM	48.00	

PAID MASTER CARD
11.9.94

TOTAL PARTS

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

Diagnostic Charge \$	Daily Storage \$	Estimated Cost Of Repair Work	
Additional Authorized Amt. \$		Total Labor	448.50
Authorized By		Total Parts	728.97
Date	Time	Received By	Total Sublet
GUARANTEE ON WORK	PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	LABOR <input type="checkbox"/> YES <input type="checkbox"/> NO	Oil - Grease
MILES	TIME		Environmental Fee
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS, THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.			Sub Total
AUTHORIZED BY			Tax
RECEIVED BY			Gas
SIGNATURE			Less Deposit
DATE			TOTAL
			1177.47
			76.64
			1248.11
			PAY THIS AMOUNT ↑

FORM EPA-20V

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	001654
WDBBA45A3CB018742	'82	380 SL	75 958		Gold	8-14-93	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE		REGISTRATION NO. F-138741		M. B. IMPORTS, Inc. 44301 Macomb Industrial Dr. CLINTON TWP., MICHIGAN 48036		CUST. P.O. NO. OR WAIVER NO.	
I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that I am not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond my control or for any delays caused by you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express grant of permission is hereby acknowledged by the repair shop to secure the amount of repairs thereto. I understand that pursuant to Michigan garage keeper's law, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.		MERCEDES-BENZ		LIMIT \$ 1500.00		PROMISED AM <input type="checkbox"/> PM <input type="checkbox"/>	
X <u>Ray Cassmore</u>		NAME		WRITTEN BY <u>M.M.</u>		RECEIVED AM <input type="checkbox"/> PM <input type="checkbox"/>	
QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE	LAW, AN ESTIMATE AND TIME CAN BE FORM.		CUSTOMER APPROVAL	
	A/C on Charge	800		ARD (INITIALS)		ESTIMATED AMOUNT	
	Freon	3600		LABOR AMOUNT		LABOR AMOUNT	
				MECH. NAME & NO.		TIME	
				A		DESCRIPTION	
				B		ESTIMATED TOTAL	
				C		TOTAL SALE	
				D		LABOR	
				E		PARTS & ACCESS	
				F		SUBLET REPAIRS	
				G		GAS, OIL & GREASE	
				H		QTS. OIL @	
				I		LBS. GREASE @	
				J		TOTAL GAS, OIL & GREASE	
				K			
				L			
				M			
				N			
TOTAL PARTS & ACCESS		4400		AMOUNT APPROVED		DATE	
P.O. NO.		SUBLET REPAIRS		TIME AM <input type="checkbox"/> PM <input type="checkbox"/>		CUSTOMER'S APPROVAL HERE	
				REPAIRS PROPERLY COMPLETED AND CHECKED BY <u>M. B. Imports, Inc. 8/18/93</u>		HOW CONTACTED BY	
				AUTHORIZED REPRESENTATIVE		BY PHONE <input type="checkbox"/>	
						IN PERSON <input type="checkbox"/>	
TOTAL SUBLET REPAIRS				YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		SALES TAX 1.76	
QTY.	GAS, OIL & GREASE			TOTAL		165.76	
	GAL. GAS @						
	QTS. OIL @						
	LBS. GREASE @						
TOTAL GAS, OIL & GREASE							

NOTE: NEEDS EXHAUST RESONATOR & MUFFLER.

NO CHARGE TO CUSTOMER HAD A/C REPAIR DONE ONE MONTH AGO.

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

THANK YOU


VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	001673
WDBBA45A3CB018742	'82	380 SL	76345		Gold	9-7-93	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE		REGISTRATION NO. F-138741		M. B. IMPORTS, Inc. 44301 Macomb Industrial Dr. CLINTON TWP., MICHIGAN 48036		CUST. P.O. NO. OR WAIVER NO.	
I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that I am not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond my control or for any delays caused by you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express grant of permission is hereby acknowledged by the repair shop to secure the amount of repairs thereto. I understand that pursuant to Michigan garage keeper's law, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.		MERCEDES-BENZ		LIMIT \$ 1500.00		PROMISED AM <input type="checkbox"/> PM <input type="checkbox"/>	
X <u>Ray Cassmore</u>		NAME		WRITTEN BY <u>MARTIN</u>		RECEIVED AM <input type="checkbox"/> PM <input type="checkbox"/>	
QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE	LAW, AN ESTIMATE AND TIME CAN BE FORM.		CUSTOMER APPROVAL	
	Freon	1600		ARD (INITIALS)		ESTIMATED AMOUNT	
				LABOR AMOUNT		LABOR AMOUNT	
				MECH. NAME & NO.		TIME	
				A		DESCRIPTION	
				B		ESTIMATED TOTAL	
				C		TOTAL SALE	
				D		LABOR	
				E		PARTS & ACCESS	
				F		SUBLET REPAIRS	
				G		GAS, OIL & GREASE	
				H		QTS. OIL @	
				I		LBS. GREASE @	
				J		TOTAL GAS, OIL & GREASE	
				K			
				L			
				M			
				N			
TOTAL PARTS & ACCESS		1900		AMOUNT APPROVED		DATE	
P.O. NO.		SUBLET REPAIRS		TIME AM <input type="checkbox"/> PM <input type="checkbox"/>		CUSTOMER'S APPROVAL HERE	
				REPAIRS PROPERLY COMPLETED AND CHECKED BY <u>M. B. Imports, Inc. 9/7/93</u>		HOW CONTACTED BY	
				AUTHORIZED REPRESENTATIVE		BY PHONE <input type="checkbox"/>	
						IN PERSON <input type="checkbox"/>	
TOTAL SUBLET REPAIRS				YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		SALES TAX 0.76	
QTY.	GAS, OIL & GREASE			TOTAL		99.76	
	GAL. GAS @						
	QTS. OIL @						
	LBS. GREASE @						
TOTAL GAS, OIL & GREASE							

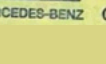
NEEDS A/C EVAPORATOR - SMALL LEAK

NOTE: NO CHARGE TO CUSTOMER

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

THANK YOU

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	001385
WDBBA45A3CB018742	'82	380 SL	72473		Gold	10-2-92	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE <small>I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by you and/or your employee's negligence in performing the work herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage undertaking that provides to estimate and/or repair the amount of repairs thereon, I the vehicle owner, understand that I am releasing the repair shop from any liability for loss or damage to the vehicle until the repairs thereon have been completed in full or until you and/or your employee have voluntarily released the vehicle to me.</small>		REGISTRATION NO. F-198741  M. B. IMPORTS, Inc. 44301 Macomb Industrial Dr. MT. CLEMENS, MICHIGAN 48043 (248) 466-4444		REPAIR ORDER CUST. P.O. NO. OR WAIVER NO. 1379 OTHER P.O. NO. 1379 <input type="checkbox"/> WAIVER SIGNED WRITTEN BY Martin LIMIT \$ 354-0469 PROMISED AM <input type="checkbox"/> PM <input type="checkbox"/> <input type="checkbox"/> RECEIVED AM <input type="checkbox"/> PM <input type="checkbox"/>			
Qty PART NO. OR DESCRIPTION ESTIMATED AMOUNT SALE 1 FLUSH 2 STAGE 8.00 2 M.B. Coolant 24.00 1 T/STAT 29.50 26.00 1 SUBFRAME M.T. KIT 75.00 65.00 1 WASHER 0.50 2 ROSE CLAMPS 2.00 2 W/WIPER ASSETS 20.00 MC Total: \$126.30 PAID 10-5-92 C/M 935		NAME: _____ ADDRESS: _____ CITY/STATE: _____		REPAIR ORDER - LABOR INSTRUCTIONS A Codant Flush 2-Stage 114.00 80.00 B REPL. THERMOSTAT 38.00 19.00 C PUT FLUSH M.B. Coolant & Wiper Size D REPL. FT. SUBFRAME MOUNTS 119.00 E MODIFIED WATER PUMP T/STAT OPENING 19.00 F REPL. W/PUMP SIDE BASKET - LEAKING 57.00 38.00 G P.K. ACTIVATOR H REPL. BOTH W/WIPER ASSETS 12.00 MC I J K L M N			
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE		AMOUNT APPROVED 123.50 DATE 10-5-92 TIME AM <input type="checkbox"/> PM <input type="checkbox"/> CUSTOMER'S APPROVAL HERE <input checked="" type="checkbox"/> REPAIRS PROPERLY COMPLETED AND CHECKED BY Martin M. B. IMPORTS, INC. AUTHORIZED REPRESENTATIVE <input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON		TIME DESCRIPTION ESTIMATED HRS TOTAL HRS TOTAL SALE LABOR 270.00 PARTS & ACCESS 123.50 SUBLET REPAIRS GAS OIL & GREASE ROAD SERV. TOWING SALES TAX 4.94 TOTAL 398.44			

VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE	001623
WDBDA45A3CB018742	'82	380 SL	75088		Gold	7-14-93	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE <small>I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by you and/or your employee's negligence in performing the work herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage undertaking that provides to estimate and/or repair the amount of repairs thereon, I the vehicle owner, understand that I am releasing the repair shop from any liability for loss or damage to the vehicle until the repairs thereon have been completed in full or until you and/or your employee have voluntarily released the vehicle to me.</small>		REGISTRATION NO. F-198741  M. B. IMPORTS, Inc. 44301 Macomb Industrial Dr. CLINTON TWP., MICHIGAN 48038		REPAIR ORDER CUST. P.O. NO. OR WAIVER NO. 1624 OTHER P.O. NO. 1624 <input type="checkbox"/> WAIVER SIGNED WRITTEN BY Martin LIMIT \$ 354-0469 PROMISED AM <input type="checkbox"/> PM <input type="checkbox"/> <input type="checkbox"/> RECEIVED AM <input type="checkbox"/> PM <input type="checkbox"/>			
Qty PART NO. OR DESCRIPTION ESTIMATED AMOUNT SALE 1 FLEON 80.00 1 A/C OIL 2 VALVE CORES 4.00 7 LINE D'RING SEALS 10.00 1 RECEIVER DRYER 10.00 1 HIGH PRESS. SW. 25.00 1 LOW PRESS. SW. 25.00 1 OIL FLICK 9.00 1 FUEL ADA TACHOM 7.00 1 2120F SWITCH 24.00 STOP MATERIALS 18.00 TOTAL PARTS & ACCESS 264.00 RECONDITION COMOD. LINE 160.00 TOTAL SUBLET REPAIRS 9 QTS. OIL @ 20W50 15.00 LBS. GREASE @ TOTAL GAS, OIL & GREASE 15.00		NAME: _____ ADDRESS: _____ CITY/STATE: _____		REPAIR ORDER - LABOR INSTRUCTIONS A CHECK A/C INOP. BLOWS WARM AIR. 30.00 B HOOKED UP A/C GAUGES & CHECKED PRESS. C CHECKED OPERATION OF A/C SYST. D PARTIALLY CHARGED A/C SYSTEM. LEAK IN COMOD. LINE HOSE. E RECHARGED & EVACUATED SYSTEM. 25.00 F RECH. COMOD. LINE SENT TO REPAIR G RECH. RECEIVER DRYER & PRESS. SWITCHES 100.00 H EVACUATE & CHARGE A/C SYSTEM 20.00 I & CHECKED FOR LEAKS. 40.00 J RECH. 2120F VENT SENSOR K ENGINE OIL & FLICK CHANGE 20.00 L LUBRICATION SERVICE M WELDED LOOSE EXH. SUPPORT BRACKETS 20.00 N			
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE		AMOUNT APPROVED 424.00 DATE 7-14-93 TIME AM <input type="checkbox"/> PM <input type="checkbox"/> CUSTOMER'S APPROVAL HERE <input checked="" type="checkbox"/> REPAIRS PROPERLY COMPLETED AND CHECKED BY Martin M. B. IMPORTS, INC. AUTHORIZED REPRESENTATIVE <input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON		TIME DESCRIPTION ESTIMATED HRS TOTAL HRS TOTAL SALE LABOR 255.00 PARTS & ACCESS 264.00 SUBLET REPAIRS 160.00 GAS OIL & GREASE 15.00 ROAD SERV. TOWING SALES TAX 11.16 TOTAL 705.16			

THANK YOU

THANK YOU

REGISTRATION NO. F 107841 TOM GLEASON INC. 4850 DEPT. 8
FLINT, MICHIGAN (313) 732-7400 DEPT. 48
27205

NOTICED BODY DAMAGE FRONT REAR L R
L FRONT R FRONT L SIDE R SIDE HOUSING

CUSTOMER LABOR CHARGES BASED ON A RATE OF \$35.00 PER HOUR

ORDER WRITER: 276
LICENSE NO: 60LD
COLOR TAG: 982

OPERATION TIME ESTIMATE LABOR JOB CODE
LUBRICATE
CHANGE OIL
FLUID END
ROTATE TIRES
WAX
POLISH
BLADES
UNDERCOATING
TUNE UP
ADJUST
BRAKES
GTS OIL
PTF TRANS. FLUID

VEHICLE IDENTIFICATION NO. WDBBA45A3CB018742
ACTUAL MILES: 64531
WARRANTY CLAIM NO. 8230054

ORIGINAL ESTIMATE ELEMENTARY TOTAL LABOR 445.00

REPAIRS PROPERLY COMPLETED & CHECKED BY: [Signature]

QTY	PART NUMBERS	NAME	ACC. NO.	AMOUNT	PROBLEM CODE	LABOR OPERATION NO.	SCHED. TIME	INSTRUCTIONS	ESTIMATE	LABOR AMOUNT	JOB CODE
1	001 542 02 19	Relay	1403	2114			1.0	A/C WORKS ONLY PART TIME - (WORKS GOES OFF AFTER STARTING OFF CAR) - CHECK OUT ACC SYSTEM		45.00	
2							3	REPAIR COMPRESSOR CONTROL RELAY / RAMP CONTROL (BURST CONTACTS)		36.00	

TOTAL PARTS: 27205
TOTAL LABOR: 445.00
TOTAL AMOUNT: 487.00

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

WARRANTY CUSTOMER
TERMS: CASH VISA MC

TOM GLEASON! FORD MERCEDES BMW

G. 3450 MILLER RD. FLINT, MICHIGAN 48507 TELEPHONE (313) 732-7400

DESCRIPTION AMOUNT
LABOR 445.00
PARTS 2114
GAS OIL & GREASE
SUBLET
SHOP MATERIALS * 4.00
TAX
TOTAL 107.00
CORE REFUND

Reg. # 116 962-12-009 242 #473

VEHICLE IDENTIFICATION NO. WDBBA45A3CB018742 '82 MAKE MODEL 380 SL MILEAGE 72423 LICENSE NO. 60LD R.O. DATE 9-26-92

REGISTRATION NO. F-138741

M. B. IMPORTS, Inc. 44301 Mecomb Industrial Dr. MT. CLEMENS, MICHIGAN 48043

CUSTOMER P.O. NO. OR WAIVER NO. 1385
OTHER R.O. 1385
LIMIT S
P H O N E 354-0469
BUS. RECEIVED AM PM

AS REQUIRED BY LAW, AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM

PARTS STATUS: SAVE DISCARD (INITIALS)

QTY	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE	NAME	MECH NAME & NO	TIME	REPAIR ORDER	LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
1	OIL FLUICK	9.00			A		Engine Oil + FlUICK CHANGE		38.00	19.00
1	Fuel Additive Treatment	8.00			B		LUBRICATION SERVICE		19.00	12.00
1	POW. FILTER	8.00			C		POWER STEERING FILTER & FLUID SERV.		19.00	15.00
1	POW. ST. FLUID	8.00			D		Auto. Trans. Filter, Assrt. Fluid SERV.		19.00	15.00
4	TRANS. FIT. KIT	35.00			E		ROAR END FLUID SERVICE		19.00	19.00
1	A.T.F.	8.00			F		ROAR. FUEL FLICK		19.00	19.00
1	Fuel FlUICK	45.00	35.00		G		ROAR. All SPARK Plugs		38.00	38.00
8	SPARK Plugs	16.00			H		ADJ. Engine SPECs & MIXTURE		116.00	116.00
4	EXH. HANGERS	8.00			I		ROAR. EXH. Hangers		50.00	50.00
2	A/C VALVE CAPS	2.00			J		ROAR. FRONT & REAR SHOCKS		3.00	3.00
2	FRONT SHOCKS	300.00	140.00		K		BRAKE SERVICE FOR All BRK. PADS Clean		7.00	7.00
2	REAR SHOCKS	200.00	140.00		L		ALUBE. ROAR. FRONT BRK. PADS & SENSORS			
4	FR. BRK. PADS	65.00	50.00		M		BRK. FLUID FLUSH			
4	BRK. SENSORS	20.00	16.00		N					
4	BRK. CALIPERS	3.00								
	BUY PARTS NEW UNLESS SPECIFIED OTHERWISE		7.00							

SHOP MATERIALS \$ 2.00
TOTAL PARTS & ACCESS 487.00

P.O. NO. SUBLET REPAIRS

TOTAL SUBLET REPAIRS

QTY. GAS, OIL & GREASE GAL GAS @ 5.00
9 QTS. OIL @ 20.50 184.50
LBS. GREASE @ HYP 80-90 5.00
TOTAL GAS, OIL & GREASE 24.40

AMOUNT APPROVED DATE TIME AM PM
CUSTOMER'S APPROVAL HERE [Signature]

REPAIRS PROPERLY COMPLETED AND CHECKED BY: [Signature]
AUTHORIZED REPRESENTATIVE

HOW CONTACTED BY BY PHONE IN PERSON

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

LABOR 346.00
PARTS & ACCESS 487.00
SUBLET REPAIRS
GAS, OIL & GREASE 24.40
ROAD SERV. TOWING
SALES TAX 20.46
TOTAL 877.86

THANK YOU

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.



Regency Autohaus, Inc.
501 Airport-Pulling Road South
NAPLES, FLORIDA 33942

SALES (813) 643-5008
SERVICE (813) 643-5007
PARTS (813) 643-5008
R.O. NO. **K 07062**
DATE 1/17/89

YEAR 82 MAKE MB MODEL 380SL LICENSE NO. 485AJV
PHONE 455-7991 BUSINESS PHONE WRITTEN BY KEN
SIGNATURE SERVICE Owner Name & Address
Trim No. Body No. 107045-12-018742
Color No.

Signed: _____ Date: _____

NAME OF ANOTHER PERSON WHO MAY AUTHORIZE REPAIRS
X ORIGINAL ESTIMATE \$ _____ ADDL. REPAIRS AUTHORIZED \$ _____
ADDITIONAL REPAIRS AUTH. RECEIVED \$ _____ BY _____ DATE _____ TIME _____

PHYSICIAN'S ORDER REQUIRED
PARTS TO BE RETURNED FOR INSPECTION
 YES NO
LABOR RATE \$ PER FLAT RATE HOUR
METHOD OF PAYMENT
 CASH CREDIT CHECK
OPERATION TIME W/C AMOUNT

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
	SHOP MATERIALS	
	TOTAL PARTS	
	SUBLET REPAIRS	
	TOTAL SUBLET REPAIRS	

2.3 DRIVERS DOOR CHECK BROKEN LEFT FRONT (furnished) R&R left front door panel, R&R window regulator and motor, replace left door check. 92.00

0.5 REPLACE ALL 8 PLUG RESISTORS. 20.00

QTY.	PART NO.	DESCRIPTION	AMOUNT
	4421B	W/OIL	
	4451A	OIL & GREASE	112.00
	4491A	SUBLET	4491A
	4721B	PARTS	4701A
	4753B	PLUGS	4721A
		OTHER	4753A
		LABOR	4719
	1358	SUPPLIES	4501D
	4421C	S/S	4551D
	4451A	LABOR	
	4491A	P.T.P. & MATL.	
	4721C		
		TAX	2221
		CHARGE	1304
		CASH	1188
			212.88
			12.78
			225.66

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

ATTORNEY FEES: You are responsible for the cost of collection for this bill. Cost of collection shall include reasonable attorney's fees at the trial and appellate level whether litigation be instituted or not.

TOTAL GAS, OIL AND GREASE 6115A + 225.66

VEHICLE IDENTIFICATION NO. 1417
YEAR '82 MAKE MODEL 380SL MILEAGE 41899 LICENSE NO. 485AJV COLOR Gold R.O. DATE 9-30-86 01374

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
REGISTRATION NO. F-130345
HENRY'S AUTO CARE, Inc.
32615 Northwestern Hwy.
FARMINGTON HILLS, MI. 48018

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE AMOUNT	NAME	ADDRESS	CITY	STATE
16	116055 Rockers	258.88					
1	116016052 L-T Gasket	11.16					
1	116016062 R-T Gasket	11.16					
1	001094 Air Filter	39.88					
8	002159333 Plugs	22.96					
8	07603063 Gaskets	36.5					
1	001477870 Fuel Filter	59.70					
1	000466 P-S Filter	12.00					
1	0010869 Oil Filter	9.80					
10	945 10W40 Oil	20.00					

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

REPAIR ORDER: LABOR INSTRUCTIONS
Labor R/R Valve Cover and replace rockers
Labor tune-up

QTY.	PART NO. OR DESCRIPTION	ESTIMATED AMOUNT	SALE AMOUNT
	TOTAL PARTS & ACCESS	449.19	
	TOTAL SUBLET REPAIRS		
	TOTAL GAS, OIL & GREASE		
	TOTAL		587.16

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

STATE SALES TAX 17.97
TOTAL 587.16

SEE BACK OF REPAIR ORDER FOR ADDITIONAL INFORMATION

CUSTOMER'S COPY

THANK YOU

COMPUTE S.S.T. BEFORE ALLOWING FOR TRADE-IN

WINDSOR IMPORTED AUTOS LTD.

AUTHORIZED SALES-SERVICE-PARTS

792 WYANDOTTE ST. E.

WINDSOR, ONTARIO N9A 3J4

PHONE 519-254-6469

313-961-2637



OWNER AND VEHICLE IDENTIFICATION

134 380 SL 553-3350
 8/82 WDB107045 12 018742
 473/473 116962 12 009242
 5 811

DATE **JAN 5/84**

QTY.	PART NO.	DESCRIPTION	COST	UNIT PRICE	AMOUNT PARTS
1	000 180 06 09	oil filter			707
8	10W40	Motor oil		200	1600
2	NPN	Diff fluid		387	774
					3101

MAKE OF CAR 380 SL YEAR 8/82 LICENSE NO. 16081
 MILEAGE 10038

LUBRICATE CHANGE OIL CHANGE FILTER TRANSMISSION DIFFERENTIAL

OPER. NO. WORK TO BE DONE
 N/C. 2nd inspection

\$ 27.65 U.S. Fund

U.S. Customs Detroit

	AMOUNT	WNTY	INTERNAL
TOTAL LABOUR	N/C		
TOTAL PARTS	3101		
TOWING & STORAGE			
OUTSIDE WORK			
SHOP MATERIAL			
TAX	217		
TOTAL	3318		
DEDUCTIBLE			
PAY THIS TOTAL			

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

ALL ESTIMATES ARE FOR LABOUR ONLY - MATERIAL ADDITIONAL TOTAL PARTS

Thank You FOR BRINGING YOUR CAR TO US FOR SERVICE

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE

CUSTOMER COPY

WINDSOR IMPORTED AUTOS LTD.

AUTHORIZED SALES-SERVICE-PARTS

792 WYANDOTTE ST. E.

WINDSOR, ONTARIO N9A 3J4

PHONE 519-254-6469

313-961-2637



OWNER AND VEHICLE IDENTIFICATION

2799

SEPT/82

134 380 SL
 8/82 WDB107045 12 018742
 473/473 116962 12 009242
 5 811

DATE **SEPT 17/84**

QTY.	PART NO.	DESCRIPTION	COST	UNIT PRICE	AMOUNT PARTS
1	000 180 06 09	OIL FILTER			650
1	90 926 820 89 79	RADIO			N/A
8	002 159 25 03	SPARK PLUGS		215	1720
1	900 000 13 17	WAX			3683
8	10W40	OIL		200	1600
2	116 492 01 82	RUBBERS		74	148
					7807

MAKE OF CAR 380 SL YEAR 8/82 LICENSE NO. 18969 MILEAGE 107045 SERIAL NO. 12 018742

LUBRICATE CHANGE OIL CHANGE FILTER TRANSMISSION DIFFERENTIAL

OPER. NO. WORK TO BE DONE
 3.3 15,000 MI INSPECTION

2 REPLACE ANTENNAS MAST.

CASSETTE PLAYER NOISY -

REPLACE RADIO. OPER # 82 501 01 0.6

N/C REPLACE SPARK PLUGS.

3.5

SER # OLD 6 6113
 SER # NEW EP61368

	AMOUNT	WNTY	INTERNAL
TOTAL LABOUR	122.50		
TOTAL PARTS	7807		
TOWING & STORAGE			
OUTSIDE WORK			
SHOP MATERIAL	300		
SUB TOTAL	203.57		
TAX	14.25		
DEDUCTIBLE			
PAY THIS TOTAL	217.82		

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

ALL ESTIMATES ARE FOR LABOUR ONLY - MATERIAL ADDITIONAL TOTAL PARTS

Thank You FOR BRINGING YOUR CAR TO US FOR SERVICE

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE

CUSTOMER COPY

WINDSOR IMPORTED AUTOS LTD.

AUTHORIZED SALES - SERVICE - PARTS
792 WYANDOTTE ST. E.
WINDSOR, ONTARIO N9A 3J4
PHONE 519-254-6469
313-961-2637



OWNER AND VEHICLE IDENTIFICATION
8850 0266

134 380 SL
8/82 WDB107045 12 018742
473/473 114962 12 009242
5-811

Dec 23/82

QTY.	PART NO.	DESCRIPTION	COST	UNIT PRICE	AMOUNT
1	826 820 8679	Radio	85.00		
1	001 826 7198	Fog lens			6.00

MAKE OF CAR 380 SL YEAR 82 LICENSE NO. 1 MILEAGE 6,000 Km SERIAL NO. 107045 12 018742

LUBRICATE CHANGE OIL CHANGE FILTER TRANSMISSION DIFFERENTIAL

OPER. NO. WORK TO BE DONE
Bugging NOISE when using TAPE PLAYER
- Install radio - RAR Radio
82-501 01 Fog 0.6
- Cracked headlight lens.
0.2 Replace.

Serial # old EP 6125876
Serial # New 56113476
Inv. # 39442

ALL ESTIMATES ARE FOR LABOUR ONLY - MATERIALS ADDITIONAL
TOTAL PARTS 85.00
TOTAL OUTSIDE WORK 10.00

	AMOUNT	WNTY	INTERNAL
TOTAL LABOUR	6 00	18 00	
TOTAL PARTS	6 20	825 00	
TOWING & STORAGE			
OUTSIDE WORK	10 00		
SHOP MATERIAL		8250 Handling	
TAX	1 55		
TOTAL	23 74		
DEDUCTIBLE			
PAY THIS TOTAL	14 79	925 50	

Thank You FOR BRINGING YOUR CAR TO US FOR SERVICE

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE *[Signature]*

WINDSOR IMPORTED AUTOS LTD.

AUTHORIZED SALES - SERVICE - PARTS
792 WYANDOTTE ST. E.
WINDSOR, ONTARIO N9A 3J4
PHONE 519-254-6469
313-961-2637

OWNER AND VEHICLE IDENTIFICATION
ATO 1286

DATE 9-17-84

SERIAL NO. WDB107045 12 018742

QTY.	PART NO.	DESCRIPTION	COST	UNIT PRICE	AMOUNT
1		OIL FILTER			6 52
8	10W40	OIL	2 00		16 00

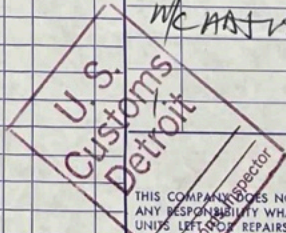
MAKE OF CAR 380 SL YEAR 82 LICENSE NO. 1 MILEAGE 18,969

LUBRICATE CHANGE OIL CHANGE FILTER

OPER. NO. WORK TO BE DONE

1 L.O.F Service
McMASTER AUT -

[Large circled handwritten note: \$43.23]



THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

	AMOUNT
TOTAL LABOUR	30 00
TOTAL PARTS	22 52
TOWING & STORAGE	
OUTSIDE WORK	
SHOP MATERIAL	
TAX	3 68
TOTAL	56 20
DEDUCTIBLE	
PAY THIS TOTAL	

ALL ESTIMATES ARE FOR LABOUR ONLY - MATERIALS ADDITIONAL
TOTAL PARTS 22 52

Thank You FOR BRINGING YOUR CAR TO US FOR SERVICE

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE

INWARD MANIFEST & CARRIER'S CERTIFICATE

OF
VESSEL UNDER FIVE TONS, TRAIN, CAR, FERRY, VEHICLE, ETC.

BUREAU OF CUSTOMS

Entry No. _____
(Special Code as entry under S.I.C.M. or S.I.C.R.)

REPORT AND MANIFEST of merchandise laden at WINDSOR, CANADA* on the truck
(Port and country) (Name, number, or description) AMBASSADOR BRIDGE
(Ferry, car, vessel, vehicle, etc.)
owned by WINDSOR IMPORTED AUTO, address WINDSOR, ONTARIO, whereof _____ is master or person

ENTRY OR G.O. No.	CAR NUMBER AND INITIALS	NUMBER AND DESCRIPTION OF PACKAGES AND UNITS	SHIPPER	CONSIGNEE	DESTINATION	VALUE AND TARIFF (See note)
		1-1982 390 SL	WINDSOR IMPORTED AUTO			
		MERCEDES BENZ	WINDSOR, ONT.			
		SER#WDBBA45A3CB018742				

NOTIFY JOHN V. CARR & SON, INC. FOR CUSTOMS CLEARANCE

I, the undersigned, certify that the report and manifest subscribed in my name, and now delivered by me to the District Director of the port named above, contains, to the best of my knowledge and belief, a just and true account of all the goods, wares, and merchandise, including packages of every kind and nature whatsoever, which constitute the contents of lading of the vessel or vehicle named above, that the said manifest contains a just and true account of all the lading of said vessel or vehicle when the same first arrived within the limits of the United States, and that I have been, since the arrival of said vessel or vehicle within the United States, master or person in charge of said vessel or vehicle and that no packages

whatsoever, nor any goods, wares, or merchandise have been taken out, unladen, or in any way removed from said vessel or vehicle since its arrival within the United States. And I further certify that if I shall hereafter discover or know of any other or greater quantity of goods, wares, or merchandise of any kind and nature whatsoever that is contained in the report and manifest subscribed to and now delivered by me, I will immediately and without delay make due report thereof to the director of the district named above.

CARRIER'S CERTIFICATE

To the District Director, Detroit, Mich.: SEPT. 20/82
The undersigned carrier, to whom or upon whose order the articles described above must be released, hereby certifies that J. V. CARR is the owner or consignee of such articles within the purview of section 484 (h), Tariff Act of 1930.

Date SEPT. 20, 1982

Signature _____ (DRIVER)

Capacity _____ (Master, conductor, etc.)

*If laden at more than one port, the place of lading must be stated immediately above the goods described or use separate sheet.
†In this column, state gross weight (in pounds or kilos) of each class of merchandise for each consignee, and also cubic measurement when freight is based on space tonnage.
NOTE - Present in duplicate (for each entrant) for use as an entry pursuant to section 5.1 (b), C.R. as amended. If shipment does not exceed \$250 in value and is unconditionally free of duty and not subject to quota or internal revenue tax, duplicate copy shall be sent weekly on Friday to Import Statistics Section, Foreign Trade Division, Bureau of Census, Washington, D.C. 20025.

PRESENTED AT THE OFFICE WHERE PROCESSED WITHIN 15 DAYS OF FILING. CONTACT A SECRETARY OF STATE OFFICE.
 ORIGINAL - Secretary of State
 PROOF - Postmaster & Copy
 AFTER 15 DAYS, A TITLE MUST BE PRESENTED.
 RICHARD H. AUSTIN, Secretary of State
 TR 11 (1-80)

WEST GRAND AUTO SALES
Division of West Grand Body Shop Limited
350 Tecumseh Road East, Windsor, Ont. N9A 3Z2
792 Wyandotte St. East TEL 254-6469 N9A 3J4

CONDITIONS ON BACK
FORM PART OF THIS
CONTRACT

DAY	MONTH	YEAR

NAME OF DEALER: _____ ADDRESS: _____ APT. NO. _____
POSTAL CODE: _____ RES. PHONE: _____ OCCUPATION: _____
EMPLOYER: _____ ADDRESS: _____ BUS. PHONE: _____

If new vehicle is sold herein the prices shown in this section are the manufacturers suggested retail prices of basic vehicle and optional extras.

I HEREBY OFFER TO PURCHASE FROM THE ABOVE DEALER, THE FOLLOWING VEHICLE ON THE TERMS AND CONDITIONS HEREIN SET FORTH, INCLUDING THE CONDITIONS ON THE BACK HEREOF.

NEW	YEAR	82	MAKE	MERC. BENZ	MODEL NO.	380-SL	COLOR	473
USED	YEAR		MAKE		MODEL NO.			
USED	YEAR		MAKE		MODEL NO.			

OPT. _____ LIST PRICE _____
BASIC VEHICLE _____
TOP SERIAL NO. 134(MC) WDBBA45A3CB018742 LIC. NO. _____ STOCK NO. _____

IF DEMONSTRATOR WARRANTY TIME IS MEASURED FROM _____ 19 _____ ODOMETER READING _____ PURCHASER'S INITIAL _____

A REPLACEMENT MOTOR VEHICLE PERMIT TRANSFER CANNOT BE OBTAINED WITHOUT A SAFETY STANDARDS CERTIFICATE PURSUANT TO THE HIGHWAY TRAFFIC ACT. THE VEHICLE HEREIN WILL BE DELIVERED WITH AN "UNFIT VEHICLE PERMIT" AND THE PURCHASER IS RESPONSIBLE FOR REMOVING THE VEHICLE AND FOR TRANSFERRING THE UNFIT MOTOR VEHICLE PERMIT AT HIS OWN COST. THE VEHICLE HEREIN WILL BE DELIVERED AT THE PRICE HEREIN STATED, WITH A SAFETY STANDARDS CERTIFICATE.

WARRANTY YES NO

TRADE-IN DESCRIPTION & LIEN DISCLOSURE			TERMS OF SETTLEMENT	
YEAR	MAKE	MODEL	TOTAL SALE PRICE	47,846.00
LICENSE NO.	YR OF ISSUE	ENGINE NO.	TRADE-IN ALLOWANCE	
SERIAL NO.	ODOMETER READING		NET DIFFERENCE	
WAS VEHICLE PREVIOUSLY USED AS A TAXICAB?	YES <input type="checkbox"/> NO <input type="checkbox"/>		SALES TAX	
WAS VEHICLE PREVIOUSLY USED AS A POLICE CHASER?	YES <input type="checkbox"/> NO <input type="checkbox"/>		LICENSE FEE	
NET AMOUNT OF LIEN OWED TO _____			GASOLINE	
LAST REGISTERED OWNER _____			RUST INHIBITOR TYPE: _____	
ADDRESS _____				
CUSTOMER INFORMATION			PAYOUT LIEN ON TRADE-IN	
NAME OF INSURANCE COMPANY _____			BALANCE DUE	
POLICY NO. _____	EXPIRY DATE _____		DEPOSIT CASH <input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/> 1000.00	
NAME OF AGENT _____	TELEPHONE NO. _____		PAYABLE ON DELIVERY	
DRIVER'S LICENSE NO. _____	EXPIRY DATE _____		BALANCE FINANCED SUBJECT TO APPROVAL	
REMARKS Purchaser waives the right to apply for rebate of federal sales tax (drawback) that may have been charged upon the motor vehicle herein. Subject to price increase day of delivery.			LIFE/DISABILITY INS. (IF REQUESTED)	
			COLLISION INS. (IF REQUIRED)	
			REGISTRATION FEE (IF NECESSARY)	
TOTAL MANUFACTURER'S SUGGESTED RETAIL PRICE \$ _____			NET AMOUNT TO BE FINANCED	
FREIGHT			COST OF BORROWING %	
PRE-DELIVERY EXPENSE			TOTAL BALANCE DUE \$ _____	
TOTAL \$ _____			AMOUNT OF PAYMENTS NO. OF PAYMENTS _____	
DISCOUNT (IF APPLICABLE)			PAYMENTS START ON _____	
TOTAL SALE PRICE \$ _____			CREDIT APPROVAL _____	
VENDOR'S ACCEPTANCE			ANY FINANCE INFORMATION PROVIDED IS IN ACCORDANCE WITH THE CONSUMER PROTECTION ACT R.S.O.	
DATE _____	DEALER REG. NO. _____		REGISTRATION NO. _____	
NAME OF OFFICIAL (PLEASE PRINT) _____	ACCEPTOR'S REG. NO. _____		SALESMAN'S NAME (PLEASE PRINT) _____	
SIGNATURE _____	PURCHASER'S SIGNATURE _____		SALESMAN'S SIGNATURE _____	
TITLE _____	CO-SIGNER (IF ANY) _____			

1. MILEAGE: The dealer does not warrant or guarantee the mileage of any used motor vehicle sold herein and makes only such disclosure as is required under the Motor Vehicle Dealers Act and Regulations thereunder.
2. ACKNOWLEDGEMENT OF CONDITIONS: The purchaser acknowledges having read the conditions printed on the reverse side hereof and (continued on back ->)

THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER.
The vendor warrants that the pollution control equipment on the vehicle sold is intact and operative. The said purchase to be for the price as hereinafter set forth and shall include the transfer to you of my used vehicle if any, as described above, which said used vehicle I warrant to be free of all encumbrances, except as herein disclosed. The undersigned purchaser warrants all information supplied herein to be true and that the pollution control equipment on the vehicle traded in is intact and operative.

VECA-091-8(7/7)

INFORMATION BELOW THIS LINE IS NOT PART OF THE CONTRACT

RECEIPT

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
INFORMAL ENTRY

Form approved
O.M.B. No. 48 1027A

MARKS & NOS. AWB OR B/L NO.	DESCRIPTION OF MERCHANDISE AND/OR T.S.U.S. ANNO. REPORTING NUMBER	VALUE	RATE	DUTY
	QUANTITY 1982 MERCEDES BENZ 380 SL. VIN #WDBBAUSA3CB018742 TUSA 869.00 TUSA 692.10	600 38517	10% 2.8%	60 - 1078 48
PERSONAL IMPORTATION THIS VEHICLE CONFORMS TO EPA & DOT REQUIREMENTS FOR THE MODEL YEAR				194920 06900W 04 60.00 04 1078.48 TOTAL 1138.48 CHECK 1138.48 CHRG 4.00
07 TOTAL DUTY				1138.48
TOTAL I.R. TAX				1138.48
TOTAL COLLECTION				2276.96
LT. NO.	DATE OF IMPORTATION	COUNTRY OF EXPORTATION	IMPORTING CARRIER	G.O. NO.
	20 SEPT 1982	CANADA		

NOTE - The rates of duty used in this entry are not binding for future imports. Section 16.10(a), Customs Regulations, tells how to obtain binding rates.

NOTICE TO IMPORTER - Liquidation of amount of duties and taxes, if any, due on this entry is effective on date of payment of this amount. For importer's right to protest or Government's right to redetermine this amount, see sections 514 and 520, T.A. 1930, and sections 16.12 and 16.14, Customs Regulations. Protests must be accompanied by this receipt or a photostat copy thereof.

x Roy C. Tassinare

Validation shows location, date and amount of payment.

Customs Form 5119-A (10-27-77)

WINDSOR IMPORTED AUTOS LTD.



AUTHORIZED SALES-SERVICE-PARTS
792 WYANDOTTE ST. E.
WINDSOR, ONTARIO N9A 3J4
PHONE 519-254-6469
313-961-2637

OWNER AND VEHICLE IDENTIFICATION

ROY C TASSINARE
135 CENTENNIAL DRIVE
TEGUMSEH ONT 20 SEPT/82
M8N 2N7

134 380 SL
8/82 WDB107045 12 018742
473/473 116962 12 009242
5 811

DATE 10-22-82

QTY.	PART NO.	DESCRIPTION	COST	UNIT PRICE	AMOUNT PARTS
1	000180 05 09	oil Filter			6.91
7	10W40	MOTOR OIL			14.00
1	000 824 1827	W/W Blade			Warranty
1	900 68 455 46	MATS			Change New Car

LUBRICATE CHANGE OIL CHANGE FILTER TRANSMISSION DIFFERENTIAL

OPER. NO. WORK TO BE DONE

1st inspection
Lock (Drivers Door) stiff
occasional Rough Idle
check for burning small underbody
Drivers side Window movement
Sense Drivers seat
check windshield washers - adjust

NOV 3 1982

*Paid by
Cheryl Betty*

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS, UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

	AMOUNT	WNTY	INTERNAL
TOTAL LABOUR	- 0 -		
TOTAL PARTS	20 91		
TOWING & STORAGE			
OUTSIDE WORK			
SHOP MATERIAL			
TAX	1 47		
TOTAL			
DEDUCTIBLE			
PAY THIS TOTAL	22 38		

Thank You
BRINGING YOUR CAR TO US FOR SERVICE

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION:

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE *x Roy C. Tassinare*

CUSTOMER COPY

2003 - 3-4-03

Rebuilt trans

radiator re-core

valve cover gaskets

diff fluid change

new hoses + clamps

new drive shaft

center bushing

+

Belstein Shock 5/30/01

Plus wires 11/17/99

Battery 2001

cognition control unit 9/18/05

warm up regulator 7/11/05

also new coil

new AC compressor 94
brakes 99

valve covers up 93

roller chain 93

rep. water pump 95

all drive belts 93

coolant flush + thermostat 92